

TAX INVOICE

SP2038 C/- Westside Strata Management
207-211 Haldon Street
unit 12
LAKEMBA 2195

Invoice Date
30 Jan 2020

Invoice Number
9325

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|---------------|
| 30 Jan 2020 10:30 | | | | |
| 207-211 Haldon Street, unit 12, Lakemba, New South Wales, 2195 | | | | |
| sp2038 lakemba 105183 | | | | |
| Client: Lucy - Westside Strata Management | | | | |
| Fit bracing as brick was missing Refit spring Test operation | 1.00 | 220.00 | 10% | 220.00 |
| Subtotal | | | | 220.00 |
| TOTAL GST 10% | | | | 22.00 |
| TOTAL AUD | | | | 242.00 |

Due Date: 30 Jan 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|-----------------------|---------------------------------------|
| Customer | SP2038 C/- Westside Strata Management |
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Amount Enclosed

Enter the amount you are paying above