

# TAX INVOICE

SP92004 C/- WESTSIDE STRATA  
po box 241  
FAIRFIELD 2165

**Invoice Date**  
19 Feb 2020  
**Invoice Number**  
9559  
**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
18 Feb 2020 11:10				
311 Homer Street, Earlwood, New South Wales, 2206				
SP92004 EARLWOOD 106180				
Service 2 panel lifts Spray all hinges bearings and motor drives And replace broken hinge on down ramp panel lift test operation ok complete	1.00	285.00	10%	285.00
Subtotal				285.00
TOTAL GST 10%				28.50
<b>TOTAL AUD</b>				<b>313.50</b>

## Due Date: 19 Feb 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** SP92004 C/- WESTSIDE STRATA  
**Invoice Number** 9559  
**Amount Due** 313.50  
**Due Date** 19 Feb 2020  
**Amount Enclosed**

Enter the amount you are paying above