

TAX INVOICE

SP92004 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 2165

Invoice Date
9 Nov 2020

Invoice Number
11975

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
09 Nov 2020 15:50				
311 Homer Street, Earlwood, 2206				
SP92004 EARLWOOD 113244				
Engage motor Reset force Lubricate panellift Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Nov 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 11975
Amount Due **198.00**
Due Date 9 Nov 2020
Amount Enclosed

Enter the amount you are paying above