

TAX INVOICE

SP92004 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 2165

Invoice Date
18 Jan 2021

Invoice Number
12605

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
15 Jan 2021 14:20				
311 Homer Street, Earlwood, 2206				
SP92004 EARLWOOD 114741				
Adjust cables 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: 18 Jan 2021

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 12605
Amount Due **198.00**
Due Date 18 Jan 2021
Amount Enclosed

Enter the amount you are paying above