

# TAX INVOICE

SP92004 C/- WESTSIDE STRATA  
po box 241  
FAIRFIELD 2165

**Invoice Date**  
21 Apr 2021

**Invoice Number**  
13586

**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
21 Apr 2021 08:20				
311 Homer Street, Earlwood, 2206				
SP92004 EARLWOOD JOB#117313				
Adjust panellift Refit wheel Reset force Test operation 11.30-1215	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 21 Apr 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** 13586  
**Amount Due** **198.00**  
**Due Date** 21 Apr 2021  
**Amount Enclosed**

Enter the amount you are paying above