

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
25 Feb 2020

Invoice Number
9635

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
24 Feb 2020 15:00				
12 Rancom Street, Botany, New South Wales, 2019				
SP91307 BOTANY 106426				
Attend site Found no fault with shutter Test operation with remote and swipe	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 25 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 SP91307 C/- WESTSIDE STRATA MANAGEMENT
Invoice Number 9635
Amount Due **198.00**
Due Date 25 Feb 2020
Amount Enclosed

Enter the amount you are paying above