

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
6 Jul 2020

Invoice Number
10800

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
06 Jul 2020 08:00				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY 109882				
General service to main entry shutter Grease guides spray bearings and drive chain check spring tension Adjust drive chain and reset service counter test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Jul 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 10800
Amount Due **198.00**
Due Date 6 Jul 2020
Amount Enclosed

Enter the amount you are paying above