

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
8 Aug 2022

Invoice Number
18419

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
08 Aug 2022 08:00				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY JOB#128924				
Take down and install new roller shutter with ATa motor	1.00	7,330.00	10%	7,330.00
			Subtotal	7,330.00
			TOTAL GST 10%	733.00
			TOTAL AUD	8,063.00

Due Date: 8 Aug 2022
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 18419
Amount Due **8,063.00**
Due Date 8 Aug 2022
Amount Enclosed

Enter the amount you are paying above