

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
6 Dec 2022

Invoice Number
19797

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
05 Dec 2022 13:30				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY JOB#132376				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
245 -3-10				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 6 Dec 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 19797
Amount Due 214.50
Due Date 6 Dec 2022
Amount Enclosed

Enter the amount you are paying above