

TAX INVOICE

SP64228 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 1860

Invoice Date
26 May 2020

Invoice Number
10368

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
19 May 2020 11:20				
12-14 Norman Street, Peakhurst, New South Wales, 2210				
SP64228 PEAKHURST				
Supply and install 6 slats and a bottom rail	1.00	1,570.00	10%	1,570.00
			Subtotal	1,570.00
			TOTAL GST 10%	157.00
			TOTAL AUD	1,727.00

Due Date: 26 May 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 SP64228 C/- WESTSIDE STRATA
Invoice Number 10368
Amount Due **1,727.00**
Due Date 26 May 2020
Amount Enclosed

Enter the amount you are paying above