

# TAX INVOICE

SP52590 C/- WESTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
21 May 2020

**Invoice Number**  
10380

**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
20 May 2020 14:10				
1 Arab Road, Padstow, New South Wales, 2211				
SP52590 PADSTOW				
Supply and fit a set of pe beams to gate motor	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
<b>TOTAL AUD</b>				<b>528.00</b>

## Due Date: 21 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** SP52590 C/- WESTSIDE STRATA  
**Invoice Number** 10380  
**Amount Due** **528.00**  
**Due Date** 21 May 2020  
**Amount Enclosed**

Enter the amount you are paying above