

# TAX INVOICE

SP52590 C/- WESTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
27 Jul 2020

**Invoice Number**  
10997

**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    |
|--|----------|------------|-----|---------------|
| 27 Jul 2020 09:10  |          |            |     |               |
| 1 Arab Road, Padstow, 2211   |          |            |     |               |
| SP52590 PADSTOW 110450   |          |            |     |               |
| Assess sliding gate<br>Reflector dirty pe beam not picking up reflection from reflector<br>Clean both beam and reflector test operations ok complete | 1.00     | 180.00     | 10% | 180.00        |
| Subtotal   |          |            |     | 180.00        |
| TOTAL GST 10%  |          |            |     | 18.00         |
| <b>TOTAL AUD</b>   |          |            |     | <b>198.00</b> |

**Due Date: 27 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** SP52590 C/- WESTSIDE STRATA  
**Invoice Number** 10997  
**Amount Due** **198.00**  
**Due Date** 27 Jul 2020  
**Amount Enclosed**

Enter the amount you are paying above