

TAX INVOICE

SP88456 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
26 May 2020

Invoice Number
10425

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
26 May 2020 10:40				
144 Alma Road, Padstow, New South Wales, 2211				
SP88456 PADSTOW 108849				
Assess panel lift working fine Grease and service door test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

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 SP88456 C/- WESTSIDE STRATA
Invoice Number 10425
Amount Due **198.00**
Due Date 26 May 2020
Amount Enclosed

Enter the amount you are paying above