

TAX INVOICE

SP36643 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
28 May 2020

Invoice Number
10444

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
28 May 2020 11:50				
38 Conway Road, Bankstown, New South Wales, 2200				
SP36643 BANKSTOWN 108929				
Replace damaged tilt a door lock Test operation	1.00	365.00	10%	365.00
Subtotal				365.00
TOTAL GST 10%				36.50
TOTAL AUD				401.50

Due Date: 28 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 SP36643 C/- WESTSIDE STRATA
Invoice Number 10444
Amount Due 401.50
Due Date 28 May 2020
Amount Enclosed

Enter the amount you are paying above