

TAX INVOICE

SP53142 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 1860

Invoice Date
10 Jan 2022

Invoice Number
16149

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
06 Jan 2022 07:40				
64-66 Cairds Avenue, Bankstown, 2200				
esc bankstown				
found gate slipping due to broken rack. made temporarily operational	1.00	400.00	10%	400.00
requires new rack sections \$580 plus gst				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 10 Jan 2022

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 SP53142 C/- WESTSIDE STRATA
Invoice Number 16149
Amount Due 440.00
Due Date 10 Jan 2022
Amount Enclosed

Enter the amount you are paying above