

TAX INVOICE

SP53142 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 1860

Invoice Date
8 Feb 2022

Invoice Number
16288

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 Jan 2022 15:50				
64-66 Cairds Avenue, Bankstown, 2200				
SP53142 BANKSTOWN JOB#123271				
REPLACE GATE RACK AND FIX PEDESTRIAN GATE	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	638.00

Due Date: 8 Feb 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	16288
Amount Due	638.00
Due Date	8 Feb 2022
Amount Enclosed	

Enter the amount you are paying above