

TAX INVOICE

SP57700 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
19 Jun 2020

Invoice Number
10660

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
19 Jun 2020 12:40				
113-115 Meredith Street, Bankstown, New South Wales, 2200				
SP57700 BANKSTOWN 109515				
Refit top hangers and wheels Reset motor Test operation Bollard already been refixed	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Jun 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 SP57700 C/- WESTSIDE STRATA
Invoice Number 10660
Amount Due **198.00**
Due Date 19 Jun 2020
Amount Enclosed

Enter the amount you are paying above