

TAX INVOICE

SP93911 C/- WESTSIDE STRATA
po box 241
FAIRFIELD 1860

Invoice Date
3 Jun 2022

Invoice Number
17826

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
03 Jun 2022 10:00				
38 Lawrence Street, Peakhurst, 2210				
SP93911 PEAKHURST WO#127606				
Supply and install new axes pro shutter motor with set up test operation ok complete	1.00	2,150.00	10%	2,150.00
10-00 - 11-30				
Subtotal				2,150.00
TOTAL GST 10%				215.00
TOTAL AUD				2,365.00

Due Date: 3 Jun 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 SP93911 C/- WESTSIDE
STRATA
Invoice Number 17826
Amount Due **2,365.00**
Due Date 3 Jun 2022
Amount Enclosed

Enter the amount you are paying above