

TAX INVOICE

SP54451 C/- WEST SIDE STRATA
PO BOX 241
FAIRFIELD 2615

Invoice Date
16 Jul 2020

Invoice Number
10910

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
16 Jul 2020 10:10				
1-3 Percival Street, Penhurst, New South Wales, 2222				
SP54451 PENSHURST 110220				
Replaced reflector	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 16 Jul 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 SP54451 C/- WEST SIDE STRATA
Invoice Number 10910
Amount Due 253.00
Due Date 16 Jul 2020
Amount Enclosed

Enter the amount you are paying above