

TAX INVOICE

SP81430 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
24 Jul 2020

Invoice Number
10983

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
24 Jul 2020 11:00				
5/9 Bryant Street, Padstow, New South Wales, 2211				
SP81430 PADSTOW 110421				
Refit cables Tension springs Test operation Found to damaged to operate Quote to follow for new door	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 24 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 SP81430 C/- WESTSIDE STRATA
Invoice Number 10983
Amount Due **198.00**
Due Date 24 Jul 2020
Amount Enclosed

Enter the amount you are paying above