

# TAX INVOICE

SP74992 C/- WESTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
3 Aug 2020

**Invoice Number**  
11078

**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 Aug 2020 13:50				
3/204 Heathcote Road, Hammondville, New South Wales, 2170				
SP74992 HAMMONDVILLE 110707				
Retention roller door Lubricate tracks Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 Aug 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** SP74992 C/- WESTSIDE STRATA  
**Invoice Number** 11078  
**Amount Due** **198.00**  
**Due Date** 3 Aug 2020  
**Amount Enclosed**

Enter the amount you are paying above