

TAX INVOICE

SP65737 C/- FAIRWATER STRATA
PO BOX 329
CONCORD 2137

Invoice Date
26 Feb 2021

Invoice Number
13014

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
26 Feb 2021 11:40				
110 Great North Road, Five Dock, 2046				
SP91397 FIVE DOCK JOB#7420				
Access swinging gate check and test PE been working fine Cannot fault as gate is working on arrival. Scott will keep an eye on gate and let us know if problem persists test operation okay complete	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 26 Feb 2021

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 SP65737 C/- FAIRWATER STRATA
Invoice Number 13014
Amount Due **198.00**
Due Date 26 Feb 2021
Amount Enclosed

Enter the amount you are paying above