

# TAX INVOICE

SP65737 C/- FAIRWATER STRATA  
PO BOX 329  
CONCORD 2137

**Invoice Date**  
4 Mar 2021

**Invoice Number**  
13089

**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 Mar 2021 13:30				
110 Great North Road, Five Dock, 2046				
SP65737 FIVE DOCK Job No.007427				
Supply and install new PE. Beam and adjust lock on Latch test operation okay complete	1.00	390.00	10%	390.00
Subtotal				390.00
TOTAL GST 10%				39.00
<b>TOTAL AUD</b>				<b>429.00</b>

**Due Date: 4 Mar 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** 13089  
**Amount Due** **429.00**  
**Due Date** 4 Mar 2021  
**Amount Enclosed**

Enter the amount you are paying above