

# TAX INVOICE

SP90762 C/- WESTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
29 Jun 2021

**Invoice Number**  
14276

**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
29 Jun 2021 10:00				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY JOB#117654				
Attend site Bm didn't have key for lockbox padlock Said leave remotes with him & he'll code 12.45-1	1.00	1,730.00	10%	1,730.00
			Subtotal	1,730.00
			TOTAL GST 10%	173.00
			<b>TOTAL AUD</b>	<b>1,903.00</b>

**Due Date: 29 Jun 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** SP90762 C/- WESTSIDE STRATA  
**Invoice Number** 14276  
**Amount Due** **1,903.00**  
**Due Date** 29 Jun 2021  
**Amount Enclosed**

Enter the amount you are paying above