

# TAX INVOICE

SP90762 C/- WESTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
16 Mar 2023

**Invoice Number**  
20708

**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
16 Mar 2023 08:00				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY WO#90762				
Supply and code 20 grifco remotes and give remotes to will	1.00	1,495.00	10%	1,495.00
Test operation ok complete				
8-00 - 8-35				
Subtotal				1,495.00
TOTAL GST 10%				149.50
<b>TOTAL AUD</b>				<b>1,644.50</b>

**Due Date: 16 Mar 2023**

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** 20708  
**Amount Due** **1,644.50**  
**Due Date** 16 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above