

TAX INVOICE

SP79812 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
30 Sep 2020

Invoice Number
11618

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
30 Sep 2020 08:30				
11-15 Cahors Road, Padstow, New South Wales, 2211				
SP79812 PADSTOW 112242				
Remove electrical tape from photo beam Grease guides Found no fault with shutter Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Sep 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 SP79812 C/- WESTSIDE STRATA
Invoice Number 11618
Amount Due **198.00**
Due Date 30 Sep 2020
Amount Enclosed

Enter the amount you are paying above