

# TAX INVOICE

SP79812 C/- WESTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
27 Aug 2021

**Invoice Number**  
14698

**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
27 Aug 2021 10:00				
11-15 Cahors Road, Padstow, 2211				
SP79812 PADSTOW JOB#119776				
Take down and install new roller shutter with 3ph grifco motor	1.00	6,620.00	10%	6,620.00
			Subtotal	6,620.00
			TOTAL GST 10%	662.00
			<b>TOTAL AUD</b>	<b>7,282.00</b>

**Due Date: 27 Aug 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** SP79812 C/- WESTSIDE STRATA  
**Invoice Number** 14698  
**Amount Due** **7,282.00**  
**Due Date** 27 Aug 2021  
**Amount Enclosed**

Enter the amount you are paying above