

# TAX INVOICE

SP95704 C/- WESTSIDE STRATA  
196 Stacey Street  
BANKSTOWN 2200

**Invoice Date**  
16 Oct 2020  
**Invoice Number**  
11758  
**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 Oct 2020 09:30				
196 Stacey Street, Bankstown, New South Wales, 2200				
SP95704 BANKSTOWN 112671				
Assess shutter not closing out on over load Bottom rail bent maybe impact Straighten bottom rail reset overload test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 16 Oct 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** SP95704 C/- WESTSIDE STRATA  
**Invoice Number** 11758  
**Amount Due** **198.00**  
**Due Date** 16 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above