

TAX INVOICE

SP95704 C/- WESTSIDE STRATA
196 Stacey Street
BANKSTOWN 2200

Invoice Date
1 Feb 2021

Invoice Number
12745

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
31 Jan 2021 09:10				
196 Stacey Street, Bankstown, 2200				
SP95704 BANKSTOWN ESC job#115063				
Assess exit shutter brake worn out running pass limits take door up tire up and leave open for access QUOTE TO FOLLOW	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 1 Feb 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 SP95704 C/- WESTSIDE STRATA
Invoice Number 12745
Amount Due **440.00**
Due Date 1 Feb 2021
Amount Enclosed

Enter the amount you are paying above