

TAX INVOICE

SP95704 C/- WESTSIDE STRATA
196 Stacey Street
BANKSTOWN 2200

Invoice Date
10 Mar 2021

Invoice Number
13148

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
10 Mar 2021 11:20				
196 Stacey Street, Bankstown, 2200				
SP95704 BANKSTOWN JOB#116077				
Tighten keyswitch Adjust sensitivity on loop detector Test operation 11-11.20	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Mar 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 13148
Amount Due **198.00**
Due Date 10 Mar 2021
Amount Enclosed

Enter the amount you are paying above