

TAX INVOICE

SP95704 C/- WESTSIDE STRATA
196 Stacey Street
BANKSTOWN 2200

Invoice Date
2 Jun 2021

Invoice Number
14029

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
02 Jun 2021 13:10				
196 Stacey Street, Bankstown, 2200				
SP95704 BANKSTOWN JOB#118372				
Put back in guides Realign curtain Reset limits Test operation 1.30-2	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Jun 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 14029
Amount Due **198.00**
Due Date 2 Jun 2021
Amount Enclosed

Enter the amount you are paying above