

TAX INVOICE

SP71550 C/- WESTSIDE STRATA
68 Davies Road
PADSTOW 2211

Invoice Date
3 Nov 2020

Invoice Number
11802

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
21 Oct 2020 13:40				
68 Davies Road, Padstow, New South Wales, 2211				
SP71550 PADSTOW				
Replaced damaged roller and installed new grifco 3ph moto	1.00	4,075.00	10%	4,075.00
Subtotal				4,075.00
TOTAL GST 10%				407.50
TOTAL AUD				4,482.50

Due Date: 3 Nov 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 SP71550 C/- WESTSIDE STRATA

Invoice Number 11802

Amount Due **4,482.50**

Due Date 3 Nov 2020

Amount Enclosed

Enter the amount you are paying above