

TAX INVOICE

SP71550 C/- WESTSIDE STRATA
68 Davies Road
PADSTOW 2211

Invoice Date
12 Nov 2020
Invoice Number
12008
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
11 Nov 2020 15:00				
14/68 Davies Road, Padstow, New South Wales, 2211				
SP71550 PADSTOW 113318				
Supply and install new panel lift drive Carriage and torpedo test operation okay complete	1.00	325.00	10%	325.00
Subtotal				325.00
TOTAL GST 10%				32.50
TOTAL AUD				357.50

Due Date: 12 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 12008
Amount Due **357.50**
Due Date 12 Nov 2020
Amount Enclosed

Enter the amount you are paying above