

TAX INVOICE

SP71550 C/- WESTSIDE STRATA
68 Davies Road
PADSTOW 2211

Invoice Date
17 Feb 2021

Invoice Number
12910

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
16 Feb 2021 11:00				
68 Davies Road, Padstow, 2211				
SP71550 PADSTOW JOB#115458				
Found curtain to damaged to operate Secure in open position Isolate power QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 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 SP71550 C/- WESTSIDE STRATA
Invoice Number 12910
Amount Due **198.00**
Due Date 17 Feb 2021
Amount Enclosed

Enter the amount you are paying above