

TAX INVOICE

SP71550 C/- WESTSIDE STRATA
68 Davies Road
PADSTOW 2211

Invoice Date
9 Mar 2021

Invoice Number
12953

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
08 Mar 2021 15:40				
68 Davies Road, Padstow, 2211				
SP71550 PADSTOW JOB#115545				
Replaced damaged curtain	1.00	3,980.00	10%	3,980.00
			Subtotal	3,980.00
			TOTAL GST 10%	398.00
			TOTAL AUD	4,378.00

Due Date: 9 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 SP71550 C/- WESTSIDE STRATA
Invoice Number 12953
Amount Due **4,378.00**
Due Date 9 Mar 2021
Amount Enclosed

Enter the amount you are paying above