

# TAX INVOICE

SP71550 C/- WESTSIDE STRATA  
68 Davies Road  
PADSTOW 2211

**Invoice Date**  
1 Mar 2021

**Invoice Number**  
13038

**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
27 Feb 2021 13:47				
14/68 Davies Road, Padstow, 2211				
SP71550 Padstow ESC JOB#115785				
Put joiner on for temporary operation QUOTE TO FOLLOW	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 1 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** 13038  
**Amount Due** **440.00**  
**Due Date** 1 Mar 2021  
**Amount Enclosed**

Enter the amount you are paying above