

# TAX INVOICE

SP71550 C/- WESTSIDE STRATA  
68 Davies Road  
PADSTOW 2211

**Invoice Date**  
12 Apr 2021

**Invoice Number**  
13405

**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
09 Apr 2021 09:50				
14/68 Davies Road, Padstow, 2211				
SP71550 PADSTOW JOB#116832				
supply and install two new springs with Setup test operation okay complete	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
<b>TOTAL AUD</b>				<b>682.00</b>

**Due Date: 12 Apr 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** 13405  
**Amount Due** **682.00**  
**Due Date** 12 Apr 2021  
**Amount Enclosed**

Enter the amount you are paying above