

TAX INVOICE

SP71550 C/- WESTSIDE STRATA
68 Davies Road
PADSTOW 2211

Invoice Date
25 Jan 2023

Invoice Number
20251

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
25 Jan 2023 12:50				
68 Davies Road, Padstow, 2211				
SP71550 PADSTOW JOB#133599				
Realign & tighten photo beam Test operation 1.10-1.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Jan 2023

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 20251
Amount Due 214.50
Due Date 25 Jan 2023
Amount Enclosed

Enter the amount you are paying above