

TAX INVOICE

SP72290 - C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
19 Aug 2021

Invoice Number
14540

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
19 Aug 2021 09:30				
3/114-116 Rawson Road, Greenacre, New South Wales, 2190				
SP72290 GREENACRE				
Reset tilt a door motor Lubricate tilt a door Test operation 11.20-11.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Aug 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 SP72290 - C/- WESTSIDE
STRATA
Invoice Number 14540
Amount Due **198.00**
Due Date 19 Aug 2021
Amount Enclosed

Enter the amount you are paying above