

TAX INVOICE

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

Invoice Date
29 Jun 2022

Invoice Number
18122

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
29 Jun 2022 07:40				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE JOB#128225				
Code 4 Grifco remotes test operation ok complete	1.00	425.00	10%	425.00
9-10 9-30				
Subtotal				425.00
TOTAL GST 10%				42.50
TOTAL AUD				467.50

Due Date: 29 Jun 2022

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 18122
Amount Due **467.50**
Due Date 29 Jun 2022
Amount Enclosed

Enter the amount you are paying above