

# TAX INVOICE

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

**Invoice Date**

18 Aug 2022

**Invoice Number**

18682

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
18 Aug 2022 15:00				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE JOB#129662				
Replace damaged cables Reset force on motor Test operation 2.50-3.30	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 18 Aug 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** 18682

**Amount Due** **308.00**

**Due Date** 18 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above