

# TAX INVOICE

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

**Invoice Date**  
30 Jan 2023

**Invoice Number**  
20232

**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
30 Jan 2023 08:00				
114-116 Rawson Road, UNIT 10, Greenacre, 2190				
SP72290 GREENACRE JOB#133501				
Replace damaged kicker bolts on tilt a door Refit springs Test operation 9-9.40	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
<b>TOTAL AUD</b>				<b>462.00</b>

**Due Date: 30 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** SP72290 - C/- WESTSIDE STRATA  
**Invoice Number** 20232  
**Amount Due** **462.00**  
**Due Date** 30 Jan 2023

**Amount Enclosed**

Enter the amount you are paying above