

# TAX INVOICE

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

**Invoice Date**  
24 Feb 2023

**Invoice Number**  
20546

**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
23 Feb 2023 10:10				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE				
Assess panel lift 3 hinges broken and wheels out of tracks Supply and install 1 no1 hinge and 2 no.3 hinges and refit wheels back into tracks test operation ok complete	1.00	255.00	10%	255.00
3-30 - 3-50				
Subtotal				255.00
TOTAL GST 10%				25.50
<b>TOTAL AUD</b>				<b>280.50</b>

**Due Date: 24 Feb 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** 20546  
**Amount Due** **280.50**  
**Due Date** 24 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above