

# TAX INVOICE

SP94898 C/- WSTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**  
24 Jun 2020

**Invoice Number**  
10705

**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
24 Jun 2020 07:30				
2-10 river road west, PARRAMATTA, NSW, 2150				
SP94898 PARRAMATTA				
General service to carpark shutter Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 24 Jun 2020**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SP94898 C/- WSTSIDE STRATA  
**Invoice Number** 10705  
**Amount Due** **198.00**  
**Due Date** 24 Jun 2020  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
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Enter the amount you are paying above