

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
28 Jun 2021

Invoice Number
14265

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
25 Jun 2021 12:30				
2-10 river road west, PARRAMATTA, 2150				
SP94898 PARRAMATTA JOB#118852				
Replaced alero chain drive with gfa 40.40.40 shaft drive	1.00	5,900.00	10%	5,900.00
			Subtotal	5,900.00
			TOTAL GST 10%	590.00
			TOTAL AUD	6,490.00

Due Date: 28 Jun 2021

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

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 14265
Amount Due **6,490.00**
Due Date 28 Jun 2021
Amount Enclosed

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Enter the amount you are paying above