

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
29 Oct 2021

Invoice Number
15457

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
29 Oct 2021 08:20				
2-10 river road west, PARRAMATTA, 2150				
DP1223735 PARRAMATTA Job No.121503				
Found faulty photo beam Replace faulty photo beam Test operation 9.05-9.35	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 29 Oct 2021

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

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 15457
Amount Due **495.00**
Due Date 29 Oct 2021
Amount Enclosed

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Enter the amount you are paying above