

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
30 Nov 2021

Invoice Number
15785

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 Nov 2021 13:20				
2-10 river road west, PARRAMATTA, 2150				
DP1223735 PARRAMATTA Job No.122334				
Realign photo beam Straighten & strengthen bracket Test operation QUOTE TO FOLLOW 2.10-2.35	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Nov 2021

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

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 15785
Amount Due **198.00**
Due Date 30 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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