

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date

18 Jan 2022

Invoice Number

16127-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
23 Dec 2021 11:30				
2-10 river road west, PARRAMATTA, 2150				
esc stuck open				
Replace Loop detector wire	1.00	1,120.00	10%	1,120.00
Subtotal				1,120.00
TOTAL GST 10%				112.00
TOTAL AUD				1,232.00

Due Date: 18 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA

Invoice Number 16127-1

Amount Due **1,232.00**

Due Date 18 Jan 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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