

# TAX INVOICE

SP94898 C/- WSTSIDE STRATA  
PO BOX 241  
FAIRFIELD 1860

**Invoice Date**

20 Jan 2022

**Invoice Number**

16265

**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
19 Jan 2022 15:20				
2-10 river road west, PARRAMATTA, 2150				
DP1223735 PARRAMATTA JOB#123269				
Assess shutter impact damage out of guides and opening Realine curtain force back inside make door safe leave open for access Turn off power QUOTE TO FOLLOW	1.00	400.00	10%	400.00
3-45 -4-15				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			<b>TOTAL AUD</b>	<b>440.00</b>

**Due Date: 20 Jan 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SP94898 C/- WSTSIDE STRATA

**Invoice Number** 16265

**Amount Due** **440.00**

**Due Date** 20 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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