

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
10 Feb 2022

Invoice Number
16422

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
10 Feb 2022 09:00				
2-10 river road west, PARRAMATTA, 2150				
DP1223735 PARRAMATTA Work order 123557				
Replaced damaged slats	1.00	1,830.00	10%	1,830.00
			Subtotal	1,830.00
			TOTAL GST 10%	183.00
			TOTAL AUD	2,013.00

Due Date: 10 Feb 2022

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

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 16422
Amount Due **2,013.00**
Due Date 10 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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