

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
25 Feb 2022

Invoice Number
16713

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
23 Feb 2022 09:10				
2-10 river road west, PARRAMATTA, 2150				
DP1223735 PARRAMATTA ESC				
AFTER HOURS JOB CALLED THROUGH BY BM	1.00	400.00	10%	400.00
Found door with pe beam out and red cord pulled -Re aligned pe beam -Re engage moor Door in service				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 25 Feb 2022

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

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 16713
Amount Due **440.00**
Due Date 25 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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