

TAX INVOICE

SP94898 C/- WSTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
10 May 2022

Invoice Number
17562

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 May 2022 11:20 | | | | |
| 2-10 river road west, PARRAMATTA, 2150 | | | | |
| DP1223735 PARRAMATTA JOB#126878 | | | | |
| Realign photo beam Test operation 11.35-11.50 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 10 May 2022

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

PAYMENT ADVICE

Customer SP94898 C/- WSTSIDE STRATA
Invoice Number 17562
Amount Due **214.50**
Due Date 10 May 2022
Amount Enclosed

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Enter the amount you are paying above