

TAX INVOICE

SP87321 C/- WESTSIDE STRATA
84 Tasman Parade
FAIRFIELD WEST 2165

Invoice Date
10 Dec 2020

Invoice Number
12319

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
09 Dec 2020 09:20				
84 Tasman Parade, Fairfield West, New South Wales, 2165				
SP87321 FAIRFIELD JOB#114032				
Assess panel lift door in open position Spring broken cables off Supply and fit spring joiner refit cables and tension springs test operation ok complete QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Dec 2020

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP87321 C/- WESTSIDE STRATA
Invoice Number 12319
Amount Due **198.00**
Due Date 10 Dec 2020
Amount Enclosed

Enter the amount you are paying above