

TAX INVOICE

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

Invoice Date
17 Dec 2020

Invoice Number
12353

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
17 Dec 2020 10:30				
84 Tasman Parade, Fairfield West, New South Wales, 2165				
SP87321 FAIRFIELD WO#114130				
Replace damaged springs Tension springs Reset motor Test operation	1.00	1,375.00	10%	1,375.00
Subtotal				1,375.00
TOTAL GST 10%				137.50
TOTAL AUD				1,512.50

Due Date: 17 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 12353
Amount Due **1,512.50**
Due Date 17 Dec 2020
Amount Enclosed

Enter the amount you are paying above