

# TAX INVOICE

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

**Invoice Date**  
9 Aug 2022

**Invoice Number**  
18566

**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 Aug 2022 08:40				
84 Tasman Parade, BUILDING G, Fairfield West, 2165				
SP87321 FAIRFIELD JOB#129370				
General service to carpark panellift Test operation 10.25-10.40	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 9 Aug 2022**

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** 18566  
**Amount Due** 214.50  
**Due Date** 9 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above