

TAX INVOICE

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

Invoice Date
2 Feb 2023

Invoice Number
20289

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
02 Feb 2023 07:00				
84 Tasman Parade, FEB SERVICE, Fairfield West, 2165				
SP87321 FAIRFIELD				
General service to panel lift main entry test operation ok complete	1.00	195.00	10%	195.00
7-50 - 8-20				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 2 Feb 2023

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 20289
Amount Due **214.50**
Due Date 2 Feb 2023
Amount Enclosed

Enter the amount you are paying above