

TAX INVOICE

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

Invoice Date
14 Apr 2023

Invoice Number
21040

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
13 Apr 2023 15:30				
84 Tasman Parade, Fairfield West, 2165				
SP87321 FAIRFIELD PO#148566				
Replace damage short wheel Refit top hanger Test operation 4.15-4.25	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 14 Apr 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 21040
Amount Due **264.00**
Due Date 14 Apr 2023
Amount Enclosed

Enter the amount you are paying above