# TAX INVOICE

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

**Invoice Date**
7 Aug 2025

**Invoice Number**
29780

**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 |
|---|---|---|---|---|
| 07 Aug 2025 07:30 | | | | |
| 84 Tasman Parade, AUGUST SERVICE, Fairfield West, 2165 | | | | |
| SP87321 FARIFIELD | | | | |
| General service to carpark panellift<br>Test operation<br>8.45-8.55 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 7 Aug 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP87321 C/- WESTSIDE STRATA |
| **Invoice Number** | 29780 |
| **Amount Due** | **214.50** |
| **Due Date** | 7 Aug 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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