

TAX INVOICE

SP89784 C/- WESTSIDE STRATA
59-63 Victoria Street
REVESBY 2212

Invoice Date
18 Dec 2020

Invoice Number
12398

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
18 Dec 2020 09:40				
6/59-63 Victoria Street, Revesby, New South Wales, 2212				
SP89784 REVESBY WO#114288				
Refit cable Lubricate panellift Reset motor Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 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 SP89784 C/- WESTSIDE STRATA
Invoice Number 12398
Amount Due **198.00**
Due Date 18 Dec 2020
Amount Enclosed

Enter the amount you are paying above