

TAX INVOICE

sp85481 c/o westside management pty ltd
1-9 Buckingham Road
KILLARA 2071

Invoice Date
12 Jan 2021

Invoice Number
12533

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 |
|--|----------|------------|-----|---------------|
| 08 Jan 2021 15:40 | | | | |
| 1-9 Buckingham Road, Killara, New South Wales, 2071 | | | | |
| westside killara esc | | | | |
| internal door supply and fit 2 x cables, refit wheels test ok main entry door had broken spring 2 x springs 7.2 x 1280 66 plug | 1.00 | 560.00 | 10% | 560.00 |
| Subtotal | | | | 560.00 |
| TOTAL GST 10% | | | | 56.00 |
| TOTAL AUD | | | | 616.00 |

Due Date: 12 Jan 2021

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 sp85481 c/o westside
management pty ltd
Invoice Number 12533
Amount Due **616.00**
Due Date 12 Jan 2021
Amount Enclosed

Enter the amount you are paying above