

TAX INVOICE

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

Invoice Date
15 Feb 2021

Invoice Number
12861

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
15 Feb 2021 12:20				
1-9 Buckingham Road, Killara, New South Wales, 2071				
sp85481 killara wo#115345				
Supply and install two new springs to main entry panel lift with Setup test operation okay complete	1.00	1,140.00	10%	1,140.00
12-30 - 3 00				
			Subtotal	1,140.00
			TOTAL GST 10%	114.00
			TOTAL AUD	1,254.00

Due Date: 15 Feb 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 12861
Amount Due **1,254.00**
Due Date 15 Feb 2021
Amount Enclosed

Enter the amount you are paying above