

TAX INVOICE

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

Invoice Date
1 Jul 2021

Invoice Number
12965

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
01 Jul 2021 11:20				
1-9 Buckingham Road, Killara, New South Wales, 2071				
sp85481 KILLARA JOB#115570				
General service to 2 panel lifts 1 entry 1 internal Test operation ok complete	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 1 Jul 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
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Customer sp85481 c/o westside management pty ltd
Invoice Number 12965
Amount Due **291.50**
Due Date 1 Jul 2021

Amount Enclosed

Enter the amount you are paying above