

TAX INVOICE

sp85481 c/o westside management Pty Ltd
1-9 Buckingham Road
KILLARA 2071

Invoice Date

14 Jan 2022

Invoice Number

12965-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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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				
Serviced main entry and internal panel lift door. Test door ok	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 14 Jan 2022

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 12965-1
Amount Due **264.00**
Due Date 14 Jan 2022
Amount Enclosed

Enter the amount you are paying above