

TAX INVOICE

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

Invoice Date
7 Jun 2021

Invoice Number
14065

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
07 Jun 2021 09:20				
1-9 Buckingham Road, Killara, New South Wales, 2071				
sp85481 KILLARA JOB#118476				
Assess panel lift broken cable Supply and install new 3mm cable Plus lube service Test operation okay complete	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 7 Jun 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 14065
Amount Due **528.00**
Due Date 7 Jun 2021
Amount Enclosed

Enter the amount you are paying above