

# TAX INVOICE

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

**Invoice Date**  
11 Jan 2023

**Invoice Number**  
20095

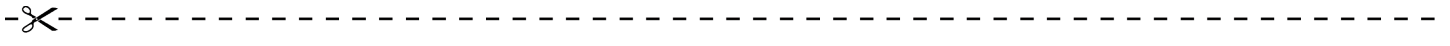
**ABN**  
96 128 338 643

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
11 Jan 2023 09:20				
1-9 Buckingham Road, Killara, 2071				
sp85481 KILLARA JOB#133253				
Realign photo beam Rejoin spring Retention spring Test operation 1.05-1.30	1.00	195.00	10%	195.00
QUOTE TO OLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 11 Jan 2023**

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** 20095  
**Amount Due** 214.50  
**Due Date** 11 Jan 2023  
**Amount Enclosed**

Enter the amount you are paying above