

TAX INVOICE

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

Invoice Date
23 Jan 2023

Invoice Number
20168

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
23 Jan 2023 11:20				
1-9 Buckingham Road, JAN SERVICE, Killara, 2071				
sp85481 KILLARA				
General service to two carpark panellifts Test operation 10.40-11	1.00	285.00	10%	285.00
Subtotal				285.00
TOTAL GST 10%				28.50
TOTAL AUD				313.50

Due Date: 23 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 20168
Amount Due **313.50**
Due Date 23 Jan 2023
Amount Enclosed

Enter the amount you are paying above