

TAX INVOICE

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

Invoice Date
23 Jan 2023

Invoice Number
20175

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 08:40				
1-9 Buckingham Road, Killara, 2071				
sp85481 KILLARA Job No.133368				
Replaced damaged springs Tension springs Test operation 9.55-10.40	1.00	1,180.00	10%	1,180.00
Subtotal				1,180.00
TOTAL GST 10%				118.00
TOTAL AUD				1,298.00

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 20175
Amount Due **1,298.00**
Due Date 23 Jan 2023
Amount Enclosed

Enter the amount you are paying above