

TAX INVOICE

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

Invoice Date
16 Feb 2023

Invoice Number
20483

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
16 Feb 2023 15:10				
1-9 Buckingham Road, Killara, 2071				
sp85481 KILLARA JOB#134181				
Replace damaged bottom hinge Refit wheel Test operation 2.40-3	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 16 Feb 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 20483
Amount Due **264.00**
Due Date 16 Feb 2023
Amount Enclosed

Enter the amount you are paying above