

# TAX INVOICE

the owners of sp73095 c/o westside management pty ltd  
5-11 Weigand Avenue  
BANKSTOWN 2200

**Invoice Date**  
14 Jan 2021

**Invoice Number**  
12562

**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
13 Jan 2021 07:30				
5-11 Weigand Avenue, Bankstown, New South Wales, 2200				
westside 114628 bankstown				
Assess panel lift PE beam out of alignment and drive belt on robot broken supply and fit new robot drive belt and realign PE beam lube service test operation okay complete	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			<b>TOTAL AUD</b>	<b>363.00</b>

## Due Date: 14 Jan 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** the owners of sp73095 c/o westside management pty ltd  
**Invoice Number** 12562  
**Amount Due** **363.00**  
**Due Date** 14 Jan 2021

## Amount Enclosed

Enter the amount you are paying above