

TAX INVOICE

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

Invoice Date
29 Jun 2021

Invoice Number
14278

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
28 Jun 2021 14:30				
5-11 Weigand Avenue, Bankstown, New South Wales, 2200				
sp73095 BANKSTOWN				
Wire in newreceiver Program 6 x remotes Test operation 11.10-11.35	1.00	660.00	10%	660.00
Subtotal				660.00
TOTAL GST 10%				66.00
TOTAL AUD				726.00

Due Date: 29 Jun 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 14278
Amount Due **726.00**
Due Date 29 Jun 2021

Amount Enclosed

Enter the amount you are paying above