

# TAX INVOICE

SP99916 OR DP1255498 C/- AUSTRATA MANAGEMENT PTY LTD  
45 Peel Street  
CANLEY HEIGHTS 2166

**Invoice Date**  
16 Jul 2021

**Invoice Number**  
14463

**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 Jul 2021 08:00				
45 Peel Street, JULY SERVICE, Canley Heights, New South Wales, 2166				
SP99916 CANLEY HEIGHTS				
General service to main entry shutter test operation ok complete	1.00	180.00	10%	180.00
7-30-8-00				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 16 Jul 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** SP99916 OR DP1255498 C/- AUSTRATA MANAGEMENT PTY LTD  
**Invoice Number** 14463  
**Amount Due** **198.00**  
**Due Date** 16 Jul 2021  
**Amount Enclosed**

Enter the amount you are paying above