

# TAX INVOICE

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

**Invoice Date**  
14 Oct 2021

**Invoice Number**  
15317

**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
14 Oct 2021 08:20				
45 Peel Street, OCTOBER SERVICE, Canley Heights, New South Wales, 2166				
SP99916 CANLEY HEIGHTS				
General service to carpark shutter Test operation Found springs broken & motor struggling QUOTE TO FOLLOW	1.00	180.00	10%	180.00
12.50-1.05				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 14 Oct 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** 15317  
**Amount Due** **198.00**  
**Due Date** 14 Oct 2021  
**Amount Enclosed**

Enter the amount you are paying above