

TAX INVOICE

SP71104 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
20 Jan 2021

Invoice Number
12626

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
19 Jan 2021 12:50				
7/17 Henry Kendall Avenue, Padstow Heights, New South Wales, 2211				
SP71104 PADSTOW 114761				
Found damage to 3 panels Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 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 SP71104 C/- WESTSIDE STRATA
Invoice Number 12626
Amount Due **198.00**
Due Date 20 Jan 2021

Amount Enclosed

Enter the amount you are paying above