

TAX INVOICE

SP90212 C/- WESTSIDE STRATA
183 John Street
LIDCOMBE 2141

Invoice Date
26 Feb 2021

Invoice Number
12957

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
26 Feb 2021 09:50				
4/183 John Street, Lidcombe, New South Wales, 2141				
SP90212 LIDCOMBE JOB#115569				
Attend site to code remote control to find the issue is with the motor itself QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Feb 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 SP90212 C/- WESTSIDE STRATA
Invoice Number 12957
Amount Due **198.00**
Due Date 26 Feb 2021
Amount Enclosed

Enter the amount you are paying above