

TAX INVOICE

SP90212 C/- WESTSIDE STRATA
183 John Street
LIDCOMBE 2141

Invoice Date

14 Feb 2022

Invoice Number

16559

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
14 Feb 2022 10:40				
183 John Street, Lidcombe, New South Wales, 2141				
SP90212 LIDCOMBE WO#123811				
Program remote Test operation 2.20-2.27	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 14 Feb 2022

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 16559
Amount Due 214.50
Due Date 14 Feb 2022
Amount Enclosed

Enter the amount you are paying above