

# TAX INVOICE

SP90212 C/- WESTSIDE STRATA  
183 John Street  
LIDCOMBE 2141

**Invoice Date**  
26 Aug 2022

**Invoice Number**  
18709

**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 Aug 2022 08:00				
12/183-185 John Street, Lidcombe, 2141				
SP90212 LIDCOMBE JOB#129743				
Supply and install new power ace rail to motor with set up test operation ok complete	1.00	345.00	10%	345.00
8-00 - 930				
Subtotal				345.00
TOTAL GST 10%				34.50
<b>TOTAL AUD</b>				<b>379.50</b>

## Due Date: 26 Aug 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** 18709  
**Amount Due** **379.50**  
**Due Date** 26 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above