

TAX INVOICE

SP88704 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
17 Mar 2021

Invoice Number
13243

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
17 Mar 2021 10:30				
23 -39 Telopea Avenue, Homebush West, New South Wales, 2140				
SP88704 HOMEBUSH WEST JOB#116246				
Remove tape from photo beam Lubricate panellift Witness people entering Program remote and test operation 2.20-2.40	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 Mar 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed	

Enter the amount you are paying above