

TAX INVOICE

SP88704 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
25 Mar 2021

Invoice Number
13270

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
24 Mar 2021 08:00				
23 -39 Telopea Avenue, Homebush West, New South Wales, 2140				
SP88704 HOMEBUSH WEST JOB#116307				
Attend site Found no power to motor Test with other power points no success Needs electrician to check power 8-8.30	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Mar 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
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Customer	SP88704 C/- WESTSIDE STRATA
Invoice Number	13270
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Due Date	25 Mar 2021
Amount Enclosed	

Enter the amount you are paying above