

TAX INVOICE

SP88704 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
1 Apr 2021

Invoice Number
13270-1

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				
Recode remote controls	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	242.00

Due Date: 1 Apr 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 SP88704 C/- WESTSIDE STRATA
Invoice Number 13270-1
Amount Due **242.00**
Due Date 1 Apr 2021
Amount Enclosed

Enter the amount you are paying above