

TAX INVOICE

SP88704 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
28 Apr 2021

Invoice Number
13484

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
28 Apr 2021 08:00				
23 -39 Telopea Avenue, Homebush West, New South Wales, 2140				
SP88704 HOMEBUSH WEST WO#116996				
Attend site and code remotes for residence test operation okay complete Fit New reflector 7-50-8-30	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 28 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 13484
Amount Due **264.00**
Due Date 28 Apr 2021
Amount Enclosed

Enter the amount you are paying above