

TAX INVOICE

SP88704 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
25 May 2021

Invoice Number
13881

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
20 May 2021 08:40				
23 -39 Telopea Avenue, Homebush West, New South Wales, 2140				
SP98096 HOMEBUSH JOB#117986				
Code remotes from strata and and supply and code 2 new ones	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	319.00

Due Date: 25 May 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 13881
Amount Due **319.00**
Due Date 25 May 2021

Amount Enclosed

Enter the amount you are paying above