

TAX INVOICE

SP93089 C/- WESTSIDE STRATA
147 Parramatta Road
GRANVILLE 2142

Invoice Date
14 Apr 2021

Invoice Number
13518

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
14 Apr 2021 14:50				
147 Parramatta Road, Granville, New South Wales, 2142				
SP93089 GRANVILLE JOB#117106				
1 HOUR ON SITE Put back wheels back in tracks Refit cable Panelbeat track Found track to damaged to operate Leave open for access QUOTE TO FOLLOW	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 14 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
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Customer	SP93089 C/- WESTSIDE STRATA
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Amount Enclosed	

Enter the amount you are paying above