

# TAX INVOICE

SP93089 C/- WESTSIDE STRATA  
147 Parramatta Road  
GRANVILLE 2142

**Invoice Date**  
19 Apr 2021

**Invoice Number**  
13555

**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
19 Apr 2021 12:00				
147 Parramatta Road, Granville, New South Wales, 2142				
SP93089 GRANVILLE JOB#117215				
Repairs to panel lift supply and fit new vertical track and brackets to post refit wheel back into track grease and service test operation okay complete	1.00	845.00	10%	845.00
12-30-1-00				
			Subtotal	845.00
			TOTAL GST 10%	84.50
			<b>TOTAL AUD</b>	<b>929.50</b>

## Due Date: 19 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** SP93089 C/- WESTSIDE STRATA  
**Invoice Number** 13555  
**Amount Due** **929.50**  
**Due Date** 19 Apr 2021  
**Amount Enclosed**

Enter the amount you are paying above