

# TAX INVOICE

SP98023 C/- WESTSIDE STRATA  
181 John Street  
LIDCOMBE 2141

**Invoice Date**  
5 May 2021

**Invoice Number**  
13697

**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
04 May 2021 08:10				
181 John Street, Lidcombe, New South Wales, 2141				
SP98023 LIDCOMBE JOB#117628				
Access panel lift in open position. cables off, spring broken supply and fit spring joiner and refit cables tension springs and get operational QUOTE TO FOLLOW	1.00	260.00	10%	260.00
12-30-1-30				
Subtotal				260.00
TOTAL GST 10%				26.00
<b>TOTAL AUD</b>				<b>286.00</b>

**Due Date: 5 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

<b>Customer</b>	SP98023 C/- WESTSIDE STRATA
<b>Invoice Number</b>	13697
<b>Amount Due</b>	<b>286.00</b>
<b>Due Date</b>	5 May 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above