

# TAX INVOICE

SP96562 C/- WESTSIDE STRATA  
11 Porter Street  
RYDE 2112

**Invoice Date**  
16 Jun 2021

**Invoice Number**  
14021

**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
16 Jun 2021 07:00				
11 Porter Street, Ryde, New South Wales, 2112				
SP96562 RYDE JOB#118228				
Replaced broken springs with torsion bar, bearings and plates	1.00	3,150.00	10%	3,150.00
			Subtotal	3,150.00
			TOTAL GST 10%	315.00
			<b>TOTAL AUD</b>	<b>3,465.00</b>

**Due Date: 16 Jun 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** SP96562 C/- WESTSIDE STRATA  
**Invoice Number** 14021  
**Amount Due** **3,465.00**  
**Due Date** 16 Jun 2021  
**Amount Enclosed**

Enter the amount you are paying above