

TAX INVOICE

sp72461 c/o westside managementPty Ltd
27 John Street
GRANVILLE 2142

Invoice Date
7 Jun 2021

Invoice Number
14013

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
03 Jun 2021 08:30				
27 John Street, GRANVILLE, nsw, 2142				
westside 118274				
Supply and install new spring to panel lift with set up test operation ok complete	1.00	540.00	10%	540.00
1-00-2-00				
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	594.00

Due Date: 7 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 sp72461 c/o westside managementPty Ltd
Invoice Number 14013
Amount Due **594.00**
Due Date 7 Jun 2021
Amount Enclosed

Enter the amount you are paying above