

# TAX INVOICE

SP72461 C/- WESTSIDE  
27 John Street  
GRANVILLE 2142

**Invoice Date**  
9 Feb 2022

**Invoice Number**  
16524

**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
09 Feb 2022 12:30				
27 John Street, UNIT 8, GRANVILLE, nsw, 2142				
SP72461 GRANVILLE JOB#123750				
Found no response from motor Leave on manual operation QUOTE TO FOLLOW 2.20-2.30	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 9 Feb 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SP72461 C/- WESTSIDE

**Invoice Number** 16524

**Amount Due** **214.50**

**Due Date** 9 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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