

TAX INVOICE

SP42655 C/- WESTSIDE STRATA
165 Chapel Road
BANKSTOWN 2200

Invoice Date
21 Jun 2021

Invoice Number
14215

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
18 Jun 2021 14:00				
165 Chapel Road, Bankstown, New South Wales, 2200				
SP42655 BANKSTOWN WO#118763				
Attend site to make electrical box for roller shutter safe. Re screwed cover. Found roller shutter curtain torn off of drum. Motor no longer works QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 21 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 SP42655 C/- WESTSIDE STRATA
Invoice Number 14215
Amount Due **198.00**
Due Date 21 Jun 2021
Amount Enclosed

Enter the amount you are paying above