

# TAX INVOICE

SP20337 C/- WESTSIDE STRATA  
24-26 Mitchell Street  
CONDELL PARK 2200

**Invoice Date**  
1 Jul 2021

**Invoice Number**  
14305-1

**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
30 Jun 2021 09:20				
6/24-26 Mitchell Street, Condell Park, New South Wales, 2200				
SP20337 CONDELL PARK JOB#118981				
Adjust tilt a door Found posts rotting and been sanded back QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 1 Jul 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** SP20337 C/- WESTSIDE STRATA  
**Invoice Number** 14305-1  
**Amount Due** **198.00**  
**Due Date** 1 Jul 2021  
**Amount Enclosed**

Enter the amount you are paying above