

TAX INVOICE

SP87837 C/- WEST SIDE STRATA
580 Hume Highway
YAGOONA 2199

Invoice Date
2 Aug 2021

Invoice Number
14570

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
02 Aug 2021 15:10				
580 Hume Highway, Yagoona, New South Wales, 2199				
SP87837 YAGOONA JOB#119632				
Replaced fire shutter magnet	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	572.00

Due Date: 2 Aug 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 SP87837 C/- WEST SIDE STRATA
Invoice Number 14570
Amount Due **572.00**
Due Date 2 Aug 2021
Amount Enclosed

Enter the amount you are paying above