

TAX INVOICE

SP80713 C/- WESTSIDE STRATA
61-63 Gleeson Avenue
CONDELL PARK 2200

Invoice Date
20 Dec 2021

Invoice Number
15722

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
16 Dec 2021 08:30				
6/61-63 Gleeson Avenue, Condell Park, New South Wales, 2200				
SP80713 CONDELL PARK JOB#122124				
ATTEND SITE TO MEASURE UP AND QUOTE FOR NEW SPRINGS 1 X PAIR OF SRPINGS - \$650+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Dec 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 SP80713 C/- WESTSIDE STRATA
Invoice Number 15722
Amount Due **198.00**
Due Date 20 Dec 2021
Amount Enclosed

Enter the amount you are paying above