

# TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

**Invoice Date**  
31 May 2022

**Invoice Number**  
17788

**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
31 May 2022 08:00				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA				
Assess shutter loop detector working intermittently reset lip detector and test operation okay complete clean terminals	1.00	195.00	10%	195.00
10-00 10-30				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 31 May 2022**

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** DP1223735 C/- WESTSIDE STRATA  
**Invoice Number** 17788  
**Amount Due** 214.50  
**Due Date** 31 May 2022

**Amount Enclosed**

Enter the amount you are paying above