

TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
22 Jul 2022

Invoice Number
18049

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	
22 Jul 2022 09:00					
2-6 River Road West, loading bay, Parramatta, New South Wales, 2150					
DP1223735 PARRAMATTA JOB#128084					
Replace damaged roller door Reset motor Test operation 10.25-11.05	1.00	1,290.00	10%	1,290.00	
				Subtotal	1,290.00
				TOTAL GST 10%	129.00
				TOTAL AUD	1,419.00

Due Date: 22 Jul 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 18049
Amount Due **1,419.00**
Due Date 22 Jul 2022
Amount Enclosed

Enter the amount you are paying above