

# TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

**Invoice Date**

24 Jun 2022

**Invoice Number**

18078

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
23 Jun 2022 14:30				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#128172				
Assess shutter impact damage out of guides and opening cut away damaged slats Realign curtain take up leave open for access Power off	1.00	195.00	10%	195.00
QUOTE TO FOLLOW FOR NEW CURTAIN				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 24 Jun 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** 18078

**Amount Due** 214.50

**Due Date** 24 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above