

# TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

**Invoice Date**

22 Jul 2022

**Invoice Number**

18127

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 Jul 2022 11:30				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#128291				
Replace damaged curtain & guide Reset limits Rewire safety switch to motor Test operation 8.45-10.20	1.00	6,750.00	10%	6,750.00
Subtotal				6,750.00
TOTAL GST 10%				675.00
<b>TOTAL AUD</b>				<b>7,425.00</b>

**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** 18127

**Amount Due** **7,425.00**

**Due Date** 22 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above