

TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
3 Mar 2023

Invoice Number
20605

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
02 Mar 2023 08:30				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#134584				
10.55-11.15 Supply and Program 10 x remotes Give to BM Test operation Grease guides QUOTE TO FOLLOW	1.00	745.00	10%	745.00
Subtotal				745.00
TOTAL GST 10%				74.50
TOTAL AUD				819.50

Due Date: 3 Mar 2023

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 20605
Amount Due **819.50**
Due Date 3 Mar 2023
Amount Enclosed

Enter the amount you are paying above