

TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
14 Mar 2023

Invoice Number
20663

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
14 Mar 2023 07:30				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA Work order 134738				
Replace damaged gfa chain wheel Test operation 10.50-11.15	1.00	520.00	10%	520.00
Subtotal				520.00
TOTAL GST 10%				52.00
TOTAL AUD				572.00

Due Date: 14 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 20663
Amount Due 572.00
Due Date 14 Mar 2023
Amount Enclosed

Enter the amount you are paying above