

TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date

17 Apr 2023

Invoice Number

20947

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
04 Apr 2023 07:40				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA ID#145266				
Attend site to asses loop and meet with BM Quote to follow 9-10 - 9-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 17 Apr 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

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Amount Due 214.50

Due Date 17 Apr 2023

Amount Enclosed

Enter the amount you are paying above