

TAX INVOICE

SP74146 C/- WEST SIDE STRATA
58 Bathurst Street
LIVERPOOL 2170

Invoice Date
12 Jul 2022

Invoice Number
18297

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
11 Jul 2022 13:30				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL				
Found reflector bracket and left hand track bent.	1.00	195.00	10%	195.00
Straighten track and re fit reflector bracket to side wall				
Site contact wants quote for new track, reflector and reflector bracket				
QUOTE TO FOLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 12 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 SP74146 C/- WEST SIDE STRATA
Invoice Number 18297
Amount Due 214.50
Due Date 12 Jul 2022
Amount Enclosed

Enter the amount you are paying above