

# TAX INVOICE

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

**Invoice Date**

15 Jul 2022

**Invoice Number**

18328

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
15 Jul 2022 14:10				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL WO#128807				
Replace damaged track Test operation 2.20-2.45	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
<b>TOTAL AUD</b>				<b>418.00</b>

**Due Date: 15 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** 18328  
**Amount Due** **418.00**  
**Due Date** 15 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above