

# TAX INVOICE

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

**Invoice Date**  
26 Jul 2022

**Invoice Number**  
18451

**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
26 Jul 2022 11:00				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL				
Replace broken reflector Realign photo beam Test operation 2.35-2.50	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
<b>TOTAL AUD</b>				<b>253.00</b>

**Due Date: 26 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** 18451  
**Amount Due** 253.00  
**Due Date** 26 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above