

TAX INVOICE

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

Invoice Date
31 Jan 2023

Invoice Number
20291

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
31 Jan 2023 10:20				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL ID #124607				
Realign & Refix reflector Test operation 1.05-1.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 31 Jan 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 SP74146 C/- WEST SIDE STRATA
Invoice Number 20291
Amount Due **214.50**
Due Date 31 Jan 2023
Amount Enclosed

Enter the amount you are paying above