

# TAX INVOICE

SP72431 C.- WESTSIDE STRATA  
1A Carmen Street  
BANKSTOWN 2200

**Invoice Date**  
1 Aug 2022

**Invoice Number**  
18508

**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    |
|--|----------|------------|-----|---------------|
| 30 Jul 2022 18:09  |          |            |     |               |
| 1A Carmen Street, Bankstown, New South Wales, 2200   |          |            |     |               |
| SP72431 Westside esc Bankstown   |          |            |     |               |
| Door found open and off with a few wheels out .<br>Re fit wheels and replace one long wheel and wheel<br>carrier.<br>straighten panel as best as possible . Door back closed<br>and functioning.. 30 min on-site | 1.00     | 400.00     | 10% | 400.00        |
| Subtotal   |          |            |     | 400.00        |
| TOTAL GST 10%  |          |            |     | 40.00         |
| <b>TOTAL AUD</b>   |          |            |     | <b>440.00</b> |

## Due Date: 1 Aug 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** SP72431 C.- WESTSIDE  
STRATA  
**Invoice Number** 18508  
**Amount Due** **440.00**  
**Due Date** 1 Aug 2022  
**Amount Enclosed**

Enter the amount you are paying above