

TAX INVOICE

SP58201 C/- WESTSIDE STRATA
169-179 Horsley Road
PANANIA 2213

Invoice Date
15 Sep 2022

Invoice Number
18953

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
14 Sep 2022 10:50				
107/169-179 Horsley Road, Panania, New South Wales, 2213				
SP58201 PANANIA WO# 130334				
Put back in guides Tighten guide Test operation 2.50- 3.10	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 15 Sep 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 SP58201 C/- WESTSIDE STRATA
Invoice Number 18953
Amount Due 214.50
Due Date 15 Sep 2022
Amount Enclosed

Enter the amount you are paying above