TAX INVOICE

spiro
44 Solander Street
unit 3
MONTEREY 2217

Invoice Date
4 Mar 2025

Invoice Number
28255

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
04 Mar 2025 12:20				
Solander Street, UNIT 3, Monterey, New South Wales, 2217				
SPIRO MONTEREY				
Assess tilt a door found push arm off reattach push arm reset force margin on motor test operation ok complete 25 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	spiro
Invoice Number	28255
Amount Due	**214.50**
Due Date	4 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au