

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
16 Dec 2022

Invoice Number
18419-1

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
08 Aug 2022 08:00				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY JOB#128924				
Assess shutter the OPN stp is a access control issue Building management will call the access control people and get them to sort it out	1.00	195.00	10%	195.00
10-45 - 11-25				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 16 Dec 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 SP91307 C/- WESTSIDE
STRATA MANAGEMENT
Invoice Number 18419-1
Amount Due 214.50
Due Date 16 Dec 2022
Amount Enclosed

Enter the amount you are paying above