

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
7 Dec 2022

Invoice Number
19869

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	
06 Dec 2022 14:30					
12 Rancom Street, Botany, 2019					
SP91307 BOTANY JOB#132577					
Assess shutter impact damage out guides and curtain out of alignment Realign curtain and fit back into guides test operation ok complete	1.00	440.00	10%	440.00	
6-00 - 6-30					
				Subtotal	440.00
				TOTAL GST 10%	44.00
				TOTAL AUD	484.00

Due Date: 7 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 19869
Amount Due **484.00**
Due Date 7 Dec 2022
Amount Enclosed

Enter the amount you are paying above