

TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
16 Jan 2023

Invoice Number
20148

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
13 Jan 2023 16:53				
12 Rancom Street, Botany, 2019				
Westside botany rang in by bm				
Assess shutter jamming Realine curtain and panel beat guide tops test operation ok complete	1.00	440.00	10%	440.00
6-15 - 6-45				
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 16 Jan 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

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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 20148
Amount Due **484.00**
Due Date 16 Jan 2023
Amount Enclosed

Enter the amount you are paying above