TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
1 Sep 2023

Invoice Number
22419

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
01 Sep 2023 08:00				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY JOB#138760				
Supply and code 15 grifco remotes test operation ok complete Gave remotes to the cleaner requested by will bm 12-15 - 12-30	1.00	1,020.00	10%	1,020.00
			Subtotal	1,020.00
			TOTAL GST 10%	102.00
			TOTAL AUD	**1,122.00**

Due Date: 1 Sep 2023
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	22419
Amount Due	**1,122.00**
Due Date	1 Sep 2023
Amount Enclosed	

Enter the amount you are paying above