TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
27 Sep 2023

Invoice Number
22749

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
26 Sep 2023 18:20				
12 Rancom Street, Botany, 2019				
ESC BOTANY #WS100642				
Assess shutter attended site and found roller shutter in working condition. Reset service counter on controller and test. The operation okay complete 6-30 - 6/45	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 27 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
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Customer	SP91307 C/- WESTSIDE STRATA MANAGEMENT
Invoice Number	22749
Amount Due	**484.00**
Due Date	27 Sep 2023
Amount Enclosed	

Enter the amount you are paying above