TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
1 Feb 2024

Invoice Number
24124

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
31 Jan 2024 16:00				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY WO#142469 ESC				
Assess shutter out of guides Realine curtain fit back into guides panel beat guide tops test operation ok complete 4-10 - 4-35	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 1 Feb 2024
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	24124
Amount Due	**484.00**
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Amount Enclosed	

Enter the amount you are paying above