TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
24 May 2024

Invoice Number
25296

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
23 May 2024 06:00				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY WO#145670				
Reset receiver code Program remotes Test operation Leave with will New code 366366 9.05-9.40	1.00	1,678.00	10%	1,678.00
			Subtotal	1,678.00
			TOTAL GST 10%	167.80
			TOTAL AUD	**1,845.80**

Due Date: 24 May 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	25296
Amount Due	**1,845.80**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above