TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
29 Aug 2024

Invoice Number
26288

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
28 Aug 2024 10:40				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY WO#148106				
Spray lubricant into drum to eliminate noise 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Aug 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	26288
Amount Due	**214.50**
Due Date	29 Aug 2024
Amount Enclosed	

Enter the amount you are paying above