TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
10 Jun 2025

Invoice Number
29159

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
05 Jun 2025 15:30				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY JOB#154638 ESC				
attend site to find curtain out of guides and jammed. tie open to allow access found no response from motor. new curtain and motor required QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 10 Jun 2025
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	29159
Amount Due	**528.00**
Due Date	10 Jun 2025
Amount Enclosed	

Enter the amount you are paying above