TAX INVOICE

SP91307 C/- WESTSIDE STRATA MANAGEMENT
po box 241
FAIRFIELD

Invoice Date
24 Jun 2025

Invoice Number
29200

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 Jun 2025 08:10				
12 Rancom Street, Botany, 2019				
SP91307 BOTANY JOB#154791				
Supply and install new curtain a new pair of guides and a new motor with Setup test operation okay complete 2-30 - 4-00	1.00	6,570.00	10%	6,570.00
			Subtotal	6,570.00
			TOTAL GST 10%	657.00
			TOTAL AUD	**7,227.00**

Due Date: 24 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	29200
Amount Due	**7,227.00**
Due Date	24 Jun 2025
Amount Enclosed	

Enter the amount you are paying above