TAX INVOICE

SP88456 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
26 Sep 2024

Invoice Number
26544

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
26 Sep 2024 13:30				
144 Alma Road, Padstow, 2211				
SP88456 PADSTOW WO#				
Replace damaged springs Refit cables Tension springs Reset force on motor Test operation 8.15-9.15	1.00	1,484.00	10%	1,484.00
			Subtotal	1,484.00
			TOTAL GST 10%	148.40
			TOTAL AUD	**1,632.40**

Due Date: 26 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP88456 C/- WESTSIDE STRATA
Invoice Number	26544
Amount Due	**1,632.40**
Due Date	26 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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