

TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
1 Mar 2023

Invoice Number
20540

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
01 Mar 2023 08:30				
42-44 Pemberton Street, MARCH SERVICE, Botany, 2019				
SP90762 BOTANY ID 131350				
General service to 2 swinging gates test operation ok Complete Meet with will onsite	1.00	290.00	10%	290.00
8-00 - 8-30				
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	319.00

Due Date: 1 Mar 2023

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 SP90762 C/- WESTSIDE STRATA
Invoice Number 20540
Amount Due 319.00
Due Date 1 Mar 2023
Amount Enclosed

Enter the amount you are paying above