TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
7 Jun 2023

Invoice Number
21619

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 2023 17:50				
42-44 Pemberton Street, Botany, 2019				
WESTSIDE BOTANY JOB NO 136821				
Assess head panel above swinging gate entry The panel is safe will not fall but Need 2 men to repair straighten and refix 5-40 -6-00	1.00	440.00	10%	440.00
Return with 2 men Straighten pelmet Refix pelmet 8-8.25	1.00	390.00	10%	390.00
			Subtotal	830.00
			TOTAL GST 10%	83.00
			TOTAL AUD	**913.00**

Due Date: 7 Jun 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
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Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	21619
Amount Due	**913.00**
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Amount Enclosed	

Enter the amount you are paying above