TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
7 Jun 2023

Invoice Number
21623

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
07 Jun 2023 08:30				
42-44 Pemberton Street, JUNE SERVICE, Botany, 2019				
SP90762 BOTANY				
General service to 2 swinging gates test operation ok complete 8-25 - 8-40	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

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
sales@alldoorsnsw.com.au

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	21623
Amount Due	**319.00**
Due Date	7 Jun 2023
Amount Enclosed	

Enter the amount you are paying above