TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
1 Aug 2023

Invoice Number
22112

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
31 Jul 2023 09:50				
42-44 Pemberton Street, Botany, 2019				
SP90762 BTOANY JOB#138002				
Lubricate and check operation of gates Test operation 12.05-12.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Aug 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	22112
Amount Due	**214.50**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above