TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
1 Aug 2023

Invoice Number
22120

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 10:10				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY Work order 138019				
Supply 25 Grifco premium remotes Leave with will he said he'll code them as he knows password	1.00	1,375.00	10%	1,375.00
			Subtotal	1,375.00
			TOTAL GST 10%	137.50
			TOTAL AUD	**1,512.50**

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	22120
Amount Due	**1,512.50**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above