TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
9 Oct 2023

Invoice Number
22857

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
09 Oct 2023 07:30				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY JOB#139690				
Supply and code 25 Grifco remotes and hand to Mitch BM 10-50 - 11-25	1.00	1,570.00	10%	1,570.00
			Subtotal	1,570.00
			TOTAL GST 10%	157.00
			TOTAL AUD	**1,727.00**

Due Date: 9 Oct 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	22857
Amount Due	**1,727.00**
Due Date	9 Oct 2023
Amount Enclosed	

Enter the amount you are paying above