TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
2 Nov 2023

Invoice Number
23083

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
02 Nov 2023 08:40				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY				
Repairs to head panel Clamp head panel straight and fit text screws and text screw brace inside test operation ok complete 10-15 - 10-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Nov 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	23083
Amount Due	**214.50**
Due Date	2 Nov 2023
Amount Enclosed	

Enter the amount you are paying above