TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
18 Dec 2023

Invoice Number
23539

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
12 Dec 2023 05:50				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY JOB#141375				
10.30-10.55 Adjust bearing and lubricate Test operation QUOTE TO FOLLOW FOR NEW BEARINGS	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Dec 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	23539
Amount Due	**214.50**
Due Date	18 Dec 2023
Amount Enclosed	

Enter the amount you are paying above