TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
20 Mar 2024

Invoice Number
24446

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
20 Mar 2024 07:30				
42-44 Pemberton Street, MARCH SERVICE, Botany, 2019				
SP90762 BOTANY				
General service to 2 swinging gates test operation ok complete 11-20 - 11-35	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	24446
Amount Due	**319.00**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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