TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
23 Aug 2024

Invoice Number
26172

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
23 Aug 2024 05:40				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY WO#147691				
Supply and code 25 grifco remotes to swinging gates and gave remotes to Mitchell 20 mins	1.00	1,645.00	10%	1,645.00
			Subtotal	1,645.00
			TOTAL GST 10%	164.50
			TOTAL AUD	**1,809.50**

Due Date: 23 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	26172
Amount Due	**1,809.50**
Due Date	23 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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