# TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

**Invoice Date**
12 Sep 2024

**Invoice Number**
26371-1

**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 Sep 2024 08:50 | | | | |
| 42-44 Pemberton Street, Botany, 2019 | | | | |
| SP90762 BOTANY | | | | |
| General service of swinging gates | 1.00 | 290.00 | 10% | 290.00 |
| | | | Subtotal | 290.00 |
| | | | TOTAL GST 10% | 29.00 |
| | | | **TOTAL AUD** | **319.00** |

**Due Date: 12 Sep 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP90762 C/- WESTSIDE STRATA |
| **Invoice Number** | 26371-1 |
| **Amount Due** | **319.00** |
| **Due Date** | 12 Sep 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au