TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
9 Dec 2024

Invoice Number
27353

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 Dec 2024 09:00				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY				
General service to carpark gates Test operation 7.30-7.40	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	27353
Amount Due	**291.50**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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