TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
26 Feb 2025

Invoice Number
28078

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
17 Feb 2025 13:30				
42-44 Pemberton Street, Botany, 2019				
SP90762 - BOTANY - WO#151991				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW MOTOR 1 X NEW CONTROLLER	1.00	2,240.00	10%	2,240.00
			Subtotal	2,240.00
			TOTAL GST 10%	224.00
			TOTAL AUD	**2,464.00**

Due Date: 26 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	28078
Amount Due	**2,464.00**
Due Date	26 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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