TAX INVOICE

SP90762 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
19 Feb 2025

Invoice Number
28108

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
19 Feb 2025 09:30				
42-44 Pemberton Street, Botany, 2019				
SP90762 BOTANY JOB#152047				
Supply and code 25 Grifco remotes to swinging gates test operation ok complete Handed remotes to BM Mitch 10-35 - 11-05	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: 19 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90762 C/- WESTSIDE STRATA
Invoice Number	28108
Amount Due	**1,809.50**
Due Date	19 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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