# TAX INVOICE

SP94063 C/- WESTSIDE
PO BOX 241
FAIRFIELD 2165

**Invoice Date**
17 Jun 2024

**Invoice Number**
25534

**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 Jun 2024 06:40 | | | | |
| 13 Saint Johns Road, Auburn, 2144 | | | | |
| SP94063 AUBURN WO#146337 | | | | |
| Attend site<br>Found shutter closed<br>General service to carpark shutter<br>Test operation<br>9.45-10.05 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 17 Jun 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP94063 C/- WESTSIDE |
| **Invoice Number** | 25534 |
| **Amount Due** | **214.50** |
| **Due Date** | 17 Jun 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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