TAX INVOICE

SP94063 C/- WESTSIDE
PO BOX 241
FAIRFIELD 2165

Invoice Date
8 Aug 2025

Invoice Number
29821

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
08 Aug 2025 14:40				
13 Saint Johns Road, Auburn, 2144				
SP94063 AUBURN 156211				
Assess panel lift not closing reset LS drive motor test operation ok complete 1-45 - 2-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP94063 C/- WESTSIDE
Invoice Number	29821
Amount Due	**214.50**
Due Date	8 Aug 2025
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