TAX INVOICE

SP79812 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
3 Sep 2024

Invoice Number
25967

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
30 Jul 2024 05:00				
11-15 Cahors Road, Padstow, 2211				
SP79812 PADSTOW WO#146433				
Fit receiver to existing controls Program 6 remotes Test operation 7.30-8.05	1.00	638.00	10%	638.00
			Subtotal	638.00
			TOTAL GST 10%	63.80
			TOTAL AUD	**701.80**

Due Date: 3 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP79812 C/- WESTSIDE STRATA
Invoice Number	25967
Amount Due	**701.80**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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