TAX INVOICE

SP79812 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
2 Apr 2025

Invoice Number
28505

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
27 Mar 2025 14:20				
11-15 Cahors Road, unit 13, Padstow, 2211				
SP79812 PADSTOW JOB#152978				
1-00 - 1-13 Assess panel lift centre mutton split door bending in half when opening. NEW PANEL LIFT DOOR REQUIRED - QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP79812 C/- WESTSIDE STRATA
Invoice Number	28505
Amount Due	**214.50**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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