TAX INVOICE

SP79812 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
21 Aug 2025

Invoice Number
29696

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
21 Aug 2025 09:20				
11-15 Cahors Road, UNIT 13, Padstow, 2211				
SP79812 PADSTOW JOB#155960				
Replace damaged door Test operation No answer on phone or intercom Leave keys in letterbox 11.45-12.35	1.00	1,578.00	10%	1,578.00
			Subtotal	1,578.00
			TOTAL GST 10%	157.80
			TOTAL AUD	**1,735.80**

Due Date: 21 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP79812 C/- WESTSIDE STRATA
Invoice Number	29696
Amount Due	**1,735.80**
Due Date	21 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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