

TAX INVOICE

SP72290 - C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD 1860

Invoice Date
13 Dec 2022

Invoice Number
19905

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
12 Dec 2022 10:10				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE JOB#132717				
Attend site Found bolt snapped as initially stated Take photos of type of hinge Leave open for access 2 Men required to refit 420+GST 12.55-1.05	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 13 Dec 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP72290 - C/- WESTSIDE STRATA
Invoice Number 19905
Amount Due 214.50
Due Date 13 Dec 2022

Amount Enclosed

Enter the amount you are paying above