TAX INVOICE

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

Invoice Date
9 May 2023

Invoice Number
21337

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
09 May 2023 08:30				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE				
Assess panel lift broken cable and torsion shaft open door and leave open for access QUOTE TO FOLLOW 8- 20 - 8-40	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 9 May 2023
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	21337
Amount Due	**484.00**
Due Date	9 May 2023
Amount Enclosed	

Enter the amount you are paying above