TAX INVOICE

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

Invoice Date
10 May 2023

Invoice Number
21349

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
10 May 2023 09:30				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE WO#136071				
Repairs to panel lift Supply and install new torsion shaft and new cable's tension springs test operation ok complete 2-00 2-45	1.00	740.00	10%	740.00
			Subtotal	740.00
			TOTAL GST 10%	74.00
			TOTAL AUD	**814.00**

Due Date: 10 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	21349
Amount Due	**814.00**
Due Date	10 May 2023
Amount Enclosed	

Enter the amount you are paying above