TAX INVOICE

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

Invoice Date
5 Sep 2023

Invoice Number
22499

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
04 Sep 2023 10:50				
114-116 Rawson Road, UNIT 6, Greenacre, 2190				
SP72290 greenacre job#138925				
Attend site Found tilt fitting kicker bolt broken Leave closed New fitting double spring kicker bolts 2 men to refit springs 480+gst 11.50-12	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP72290 - C/- WESTSIDE STRATA
Invoice Number	22499
Amount Due	**214.50**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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