TAX INVOICE

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

Invoice Date
8 Sep 2023

Invoice Number
22499-1

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 & Job No.138968				
Replace damaged kicker bolts Refit springs Reset force Test operation 10.50-11.20	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 8 Sep 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	22499-1
Amount Due	**528.00**
Due Date	8 Sep 2023
Amount Enclosed	

Enter the amount you are paying above