TAX INVOICE

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

Invoice Date
18 Sep 2023

Invoice Number
22628

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
15 Sep 2023 12:18				
114-116 Rawson Road, Greenacre, 2190				
Westside greenacre				
Realign photo beam Program remote Test operation No other fault found 12.20-12.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 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	22628
Amount Due	**214.50**
Due Date	18 Sep 2023
Amount Enclosed	

Enter the amount you are paying above