TAX INVOICE

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

Invoice Date
21 Dec 2023

Invoice Number
23665

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
21 Dec 2023 06:10				
114-116 Rawson Road, Greenacre, 2190				
SP72290 GREENACRE 141616				
Assess panel lift impact damage vertical track bent wheel out of tracks pe beam bracket bent Straighten vertical track and pe beam bracket refit wheels into tracks tested operation ok complete 3-00 - 3-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Dec 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
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Customer	SP72290 - C/- WESTSIDE STRATA
Invoice Number	23665
Amount Due	**214.50**
Due Date	21 Dec 2023
Amount Enclosed	

Enter the amount you are paying above