TAX INVOICE

SP94898 C/- WEST SIDE STRATA
PO BOX 241
FAIRFIELD NSW 1860

Invoice Date
14 Jun 2024

Invoice Number
25522

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
12 Jun 2024 16:00				
2-10 River Road West, Parramatta, New South Wales, 2150				
SP94898 PARRAMATTA WO#146309 ESC				
90MINS ONSITE Emergency Service Call Attend emergency call out to find shutter shaft on drum had failed, made safe, cut curtains to allow access. QUOTE TO FOLLOW	1.00	900.00	10%	900.00
			Subtotal	900.00
			TOTAL GST 10%	90.00
			TOTAL AUD	**990.00**

Due Date: 14 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP94898 C/- WEST SIDE STRATA
Invoice Number	25522
Amount Due	**990.00**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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