TAX INVOICE

SP87321 C/- WESTSIDE STRATA
84 Tasman Parade
FAIRFIELD WEST 2165

Invoice Date
7 Aug 2023

Invoice Number
22184

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
07 Aug 2023 07:00				
84 Tasman Parade, AUGUST SERVICE, Fairfield West, 2165				
SP87321 FAIRFIELD				
General service to main entry panel lift test operation ok complete 8-40 - 8-55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Aug 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	SP87321 C/- WESTSIDE STRATA
Invoice Number	22184
Amount Due	**214.50**
Due Date	7 Aug 2023
Amount Enclosed	

Enter the amount you are paying above