TAX INVOICE

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

Invoice Date
7 Feb 2024

Invoice Number
23928

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 Feb 2024 08:10				
84 Tasman Parade, FEBRUARY SERVICE, Fairfield West, 2165				
SP87321 FAIRFIELD WO#142100				
Code 7 remotes and drop off to strata in Fairfield 10-40 -11-10	7.00	58.00	10%	406.00
General Service to panel lift door	1.00	195.00	10%	195.00
			Subtotal	601.00
			TOTAL GST 10%	60.10
			TOTAL AUD	**661.10**

Due Date: 7 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP87321 C/- WESTSIDE STRATA
Invoice Number	23928
Amount Due	**661.10**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au