TAX INVOICE

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

Invoice Date
6 May 2024

Invoice Number
25031

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
06 May 2024 06:20				
84 Tasman Parade, Fairfield West, 2165				
SP87321 FAIRFIELD WEST WO#144850				
Replace damaged springs Tension springs Test operation 7.55-8.45	1.00	1,522.00	10%	1,522.00
			Subtotal	1,522.00
			TOTAL GST 10%	152.20
			TOTAL AUD	**1,674.20**

Due Date: 6 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP87321 C/- WESTSIDE STRATA
Invoice Number	25031
Amount Due	**1,674.20**
Due Date	6 May 2024
Amount Enclosed	

Enter the amount you are paying above

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