TAX INVOICE

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

Invoice Date
13 Aug 2024

Invoice Number
26126

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 Aug 2024 09:40				
84 Tasman Parade, Fairfield West, 2165				
SP87321 FAIRFIELD WEST				
General service to carpark panellift Test operation Refit wheel 12.50-1.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP87321 C/- WESTSIDE STRATA
Invoice Number	26126
Amount Due	**214.50**
Due Date	13 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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