

TAX INVOICE

sp85481 c/o westside management pty ltd
1-9 Buckingham Road
KILLARA 2071

Invoice Date

13 Sep 2022

Invoice Number

18932

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Sep 2022 10:10				
1-9 Buckingham Road, Killara, 2071				
sp85481 KILLARA JOB#130305				
Assess panel lift Impact Bottom hangers bent and top hangers bent cable off not broken Remove bottom hangers and straighten refit bottom hangers with 2 new short shaft wheels Remove to hangers supply and install 2 new top hangers and 2 new short shaft wheels Refit cable and test operation ok complete	1.00	435.00	10%	435.00
1-15 - 1-55				
Subtotal				435.00
TOTAL GST 10%				43.50
TOTAL AUD				478.50

Due Date: 13 Sep 2022

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
sales@alldoorsnsw.com.au

Customer sp85481 c/o westside
management pty ltd
Invoice Number 18932
Amount Due **478.50**
Due Date 13 Sep 2022
Amount Enclosed

Enter the amount you are paying above