TAX INVOICE

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

Invoice Date
27 Jun 2023

Invoice Number
21805

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
27 Jun 2023 10:00				
1-9 Buckingham Road, Killara, 2071				
sp85481 KILLARA JOB#137266				
Replace damage top hanger & wheel Refit bottom hanger Tighten cables Test operation 1.20-2	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 27 Jun 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	sp85481 c/o westside management pty ltd
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Amount Due	**269.50**
Due Date	27 Jun 2023
Amount Enclosed	

Enter the amount you are paying above