TAX INVOICE

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

Invoice Date
5 Sep 2023

Invoice Number
22493

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
04 Sep 2023 07:20				
1-9 Buckingham Road, Killara, 2071				
sp85481 KILLARA JOB#138923				
Assess panel lift cable off wheels bent bottom panel bent Refit cable and supply and fit new bottom hanger And 2 new short shaft wheels Straighten bottom panel test operation ok complete 10-50 - 12-10	1.00	412.50	10%	412.50
			Subtotal	412.50
			TOTAL GST 10%	41.25
			TOTAL AUD	**453.75**

Due Date: 5 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	sp85481 c/o westside management pty ltd
Invoice Number	22493
Amount Due	**453.75**
Due Date	5 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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