# TAX INVOICE

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

**Invoice Date**
14 Nov 2024

**Invoice Number**
27095

**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 Nov 2024 08:10 | | | | |
| 1-9 Buckingham Road, Killara, 2071 | | | | |
| sp85481 KILLARA WO#149913 | | | | |
| 2-20 - 2-45<br>Assess internal panel spring broken supply and fit spring joiner and retention spring test operation okay?<br><br>Entry door right hand side hinge loose screw hinge back to door test operation okay complete<br><br>QUOTE TO FOLLOW | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 14 Nov 2024**
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** | 27095 |
| **Amount Due** | **214.50** |
| **Due Date** | 14 Nov 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above