TAX INVOICE

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

Invoice Date
14 Jan 2025

Invoice Number
27689

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
13 Jan 2025 10:50				
1-9 Buckingham Road, JANUARY SERVICE, Killara, 2071				
SP85481 KILLARA				
General service to 2 carpark panellifts Test operation Found internal had spring rejoined QUOTE TO FOLLOW	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 14 Jan 2025
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
Invoice Number	27689
Amount Due	**319.00**
Due Date	14 Jan 2025
Amount Enclosed	

Enter the amount you are paying above