TAX INVOICE

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

Invoice Date
23 May 2025

Invoice Number
29010

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
22 May 2025 05:20				
1-9 Buckingham Road, Killara, 2071				
SP85481 KILLARA JOB#154207				
Assess panel lift found both cables off and both springs broken fit spring joiners put cables back on retension door test operation ok needs 1.5 HOURS ON SITE QUOTE TO FOLLOW	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			TOTAL AUD	**357.50**

Due Date: 23 May 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	29010
Amount Due	**357.50**
Due Date	23 May 2025
Amount Enclosed	

Enter the amount you are paying above