TAX INVOICE

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

Invoice Date
4 Jun 2025

Invoice Number
29095

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 Jun 2025 07:00				
1-9 Buckingham Road, Killara, 2071				
SP85481 KILLARA JOB#154514				
Replace damaged springs Tension springs Test operation 12.10-1.15	1.00	1,440.00	10%	1,440.00
			Subtotal	1,440.00
			TOTAL GST 10%	144.00
			TOTAL AUD	**1,584.00**

Due Date: 4 Jun 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
sales@alldoorsnsw.com.au

Customer	sp85481 c/o westside management pty ltd
Invoice Number	29095
Amount Due	**1,584.00**
Due Date	4 Jun 2025
Amount Enclosed	

Enter the amount you are paying above