TAX INVOICE

the owners of sp73095 c/o westside management pty ltd
5-11 Weigand Avenue
BANKSTOWN 2200

Invoice Date
18 Oct 2023

Invoice Number
22970

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
18 Oct 2023 10:30				
5-11 Weigand Avenue, Bankstown, 2200				
SP73095 BANKSTOWN JOB#140002				
Attend site Test operation with remote Lubricate panellift Check operation of photo beam No fault found 11.55-12.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Oct 2023
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	the owners of sp73095 c/o westside management pty ltd
Invoice Number	22970
Amount Due	**214.50**
Due Date	18 Oct 2023
Amount Enclosed	

Enter the amount you are paying above