TAX INVOICE

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

Invoice Date
2 Feb 2024

Invoice Number
24146

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
02 Feb 2024 14:30				
5-11 Weigand Avenue, Bankstown, NSW, 2200				
SP73095 BANKSTOWN WO# 142523				
Assess panel lift not closing found wire out of terminal block that wires into the PE beam rewire test operation okay complete 2-45 - 3-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Feb 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	the owners of sp73095 c/o westside management pty ltd
Invoice Number	24146
Amount Due	**214.50**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above