TAX INVOICE

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

Invoice Date
24 May 2024

Invoice Number
25295

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
24 May 2024 06:10				
5-11 Weigand Avenue, Bankstown, 2200				
SP73095 BANKSTOWN WO#145665				
Program 5 x remotes to garage door Test operation 7.15-7.25	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 24 May 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	25295
Amount Due	**533.50**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above