TAX INVOICE

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

Invoice Date
5 Jul 2024

Invoice Number
25773

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 Jul 2024 12:30				
5-11 Weigand Avenue, Bankstown, 2200				
SP73095 BANKSTOWN WO#146807				
Assess panel lift door found PE beam out of alignment re align PE beam test operation ok complete 15mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Jul 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	25773
Amount Due	**214.50**
Due Date	5 Jul 2024
Amount Enclosed	

Enter the amount you are paying above