TAX INVOICE

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

Invoice Date
8 May 2025

Invoice Number
28910

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
08 May 2025 09:20				
5-11 Weigand Avenue, UNIT 9, Bankstown, 2200				
SP73095 - BANKSTOWN - 153897				
Realign photo beam Tighten bracket Test operation 1.30-1.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 May 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	the owners of sp73095 c/o westside management pty ltd
Invoice Number	28910
Amount Due	**214.50**
Due Date	8 May 2025
Amount Enclosed	

Enter the amount you are paying above