TAX INVOICE

SP93089 C/- WESTSIDE STRATA
147 Parramatta Road
GRANVILLE 2142

Invoice Date
30 Jan 2024

Invoice Number
24039

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
30 Jan 2024 11:30				
147 Parramatta Road, Granville, NSW, 2142				
SP93089 GRANVILLE WO#142384				
Serviced panel lift Ran door 20 times found no faults 200-230	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP93089 C/- WESTSIDE STRATA
Invoice Number	24039
Amount Due	**214.50**
Due Date	30 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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