TAX INVOICE

SP93089 C/- WESTSIDE STRATA
147 Parramatta Road
GRANVILLE 2142

Invoice Date
21 Nov 2024

Invoice Number
27175

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
19 Nov 2024 08:40				
147 Parramatta Road, Granville, 2142				
SP93089 GRANVILLE WO#149736				
Supply and program 8 remotes Test operation Deliver to Westside 1.35-2.20	1.00	659.00	10%	659.00
			Subtotal	659.00
			TOTAL GST 10%	65.90
			TOTAL AUD	**724.90**

Due Date: 21 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP93089 C/- WESTSIDE STRATA
Invoice Number	27175
Amount Due	**724.90**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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