TAX INVOICE

SP72461 C/- WESTSIDE
27 John Street
GRANVILLE 2142

Invoice Date
22 Aug 2024

Invoice Number
26186

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
16 Aug 2024 09:30				
27 John Street, UNIT 6, GRANVILLE, 2142				
SP72461 GRANVILLE WO#027064				
Assess panel lift reset motor test operation ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP72461 C/- WESTSIDE
Invoice Number	26186
Amount Due	**214.50**
Due Date	22 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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