

TAX INVOICE

Spano Construction (NSW) Pty Ltd
6/5-13 Parsons Street
ROZELLE 2039

Invoice Date
26 Sep 2022

Invoice Number
17207

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
26 Sep 2022 08:00				
Bentley Street, SEPTEMBER SERVICE, Wetherill Park, New South Wales, 2164				
SPANO CONSTRUCTIONS WETHERILL PARK				
General service to 6 roller shutters and 5 motorised sliding gates No . 25 has 2 swinging gates no motors Test operation ok complete	1.00	1,240.00	10%	1,240.00
7-30 - 10-45				
Subtotal				1,240.00
TOTAL GST 10%				124.00
TOTAL AUD				1,364.00

Due Date: 26 Sep 2022

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 Spano Construction (NSW) Pty Ltd
Invoice Number 17207
Amount Due **1,364.00**
Due Date 26 Sep 2022
Amount Enclosed

Enter the amount you are paying above