TAX INVOICE

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

Invoice Date
28 Nov 2023

Invoice Number
23203-1

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
27 Nov 2023 10:00				
9 & 11 Edward Street, NOVEMBER SERVICE, Turrella, New South Wales, 2205				
SPANO TURELLA				
General service to factory shutter Test operation 1.15-1.35 Number 11 no access	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Nov 2023
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	23203-1
Amount Due	**214.50**
Due Date	28 Nov 2023
Amount Enclosed	

Enter the amount you are paying above