TAX INVOICE

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

Invoice Date
27 Nov 2023

Invoice Number
23204

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 07:30				
78 Princes Highway, 23A Duncan Street Arncliffe, Arncliffe, New South Wales, 2205				
SPANO ARNCLIFFE				
General service to Duncan st roller door Test operation Spoke with Anna regarding princes hwy and said don't worry about it, it will be removed from next year	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 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	23204
Amount Due	**214.50**
Due Date	27 Nov 2023
Amount Enclosed	

Enter the amount you are paying above