TAX INVOICE

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

Invoice Date
18 Sep 2024

Invoice Number
26372

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
18 Sep 2024 06:10				
25 Bentley Street, Wetherill Park, New South Wales, 2164				
SPANO WETHERILL PARK				
General service to 6 factory shutters Test operation 9.40-11.15	1.00	825.00	10%	825.00
			Subtotal	825.00
			TOTAL GST 10%	82.50
			TOTAL AUD	**907.50**

Due Date: 18 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Spano Construction (NSW) Pty Ltd
Invoice Number	26372
Amount Due	**907.50**
Due Date	18 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au