TAX INVOICE

SP98261 C/- WESTSIDE STRATA

Invoice Date
9 Jun 2023

Invoice Number
21663

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
09 Jun 2023 15:20				
35 Waldron Road, JUNE SERVICE, Sefton, New South Wales, 2162				
SP98261 SEFTON JOB#136906				
General service to carpark panellift Test operation No fault with motor or beam Test operation	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Jun 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
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Customer	SP98261 C/- WESTSIDE STRATA
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Amount Enclosed	

Enter the amount you are paying above