TAX INVOICE

SP98261 C/- WESTSIDE STRATA

Invoice Date
14 Jun 2024

Invoice Number
25503

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
12 Jun 2024 06:00				
35 Waldron Road, Sefton, New South Wales, 2162				
SP98261 SEFTON				
7.20-7.40 General service to carpark panellift Found torsion shaft and bearing plate worn Found s drive carriage broken Leave open for access QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98261 C/- WESTSIDE STRATA
Invoice Number	25503
Amount Due	**214.50**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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