TAX INVOICE

SP98261 C/- WESTSIDE STRATA

Invoice Date
21 Jun 2024

Invoice Number
25580

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
21 Jun 2024 06:20				
35 Waldron Road, Sefton, New South Wales, 2162				
SP98261 SEFTON WO#146483				
Replace torsion bar and bearing plate Replace carriage Test operation 9.30-11.35	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 21 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98261 C/- WESTSIDE STRATA
Invoice Number	25580
Amount Due	**1,265.00**
Due Date	21 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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