TAX INVOICE

SP98261 C/- WESTSIDE STRATA

Invoice Date
29 Nov 2024

Invoice Number
27302

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
28 Nov 2024 06:50				
35 Waldron Road, Sefton, New South Wales, 2162				
SP98261 SEFTON WO#150296				
3-45 - 4-00 Assess panel lift spring broken supply and fit spring joiner and tension spring test operation ok complete QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98261 C/- WESTSIDE STRATA
Invoice Number	27302
Amount Due	**214.50**
Due Date	29 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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