TAX INVOICE

SP98261 C/- WESTSIDE STRATA

Invoice Date
6 Jan 2025

Invoice Number
27425

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
06 Jan 2025 06:30				
35 Waldron Road, DECEMBER SERVICE, Sefton, New South Wales, 2162				
SP98261 SEFTON				
General service to main entry panel lift and found wheel broken Supply and fit new short shaft wheel and lube service door test operation ok complete 7-40 - 7-55	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 6 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98261 C/- WESTSIDE STRATA
Invoice Number	27425
Amount Due	**242.00**
Due Date	6 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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