

TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
17 Apr 2023

Invoice Number
21050

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
15 Apr 2023 08:35				
2-6 River Road West, Parramatta, New South Wales, 2150				
Westside strata esc Parramatta				
Attend site found shutter in open position Check controller not fault showing run and test shutter ok complete	1.00	440.00	10%	440.00
8-50 - 9-20				
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 17 Apr 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

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PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	21050
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Amount Enclosed	

Enter the amount you are paying above