TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
8 May 2023

Invoice Number
21309

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
05 May 2023 13:40				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#135964				
Assess main entry bottom rail impact bent straighten bottom rail test operation ok Roller door In storage room flipped over out of guides Flip back over and fit back into guides test operation ok complete 4-00 - 4-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	21309
Amount Due	**214.50**
Due Date	8 May 2023
Amount Enclosed	

Enter the amount you are paying above

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