TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
7 Jul 2023

Invoice Number
21514

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
30 May 2023 14:30				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#136540				
Replace damaged chain wheel & guide Replace faulty controller Check loop detector Test operation 8.10-8.35	1.00	1,395.00	10%	1,395.00
			Subtotal	1,395.00
			TOTAL GST 10%	139.50
			TOTAL AUD	**1,534.50**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	21514
Amount Due	**1,534.50**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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