TAX INVOICE

SP94898 C/- WEST SIDE STRATA
PO BOX 241
FAIRFIELD NSW 1860

Invoice Date
5 Jul 2023

Invoice Number
21604-1

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
03 Jun 2023 09:10				
2-10 River Road West, Parramatta, New South Wales, 2150				
SP94898 PARRAMATTA ESC				
Replace damaged slats & rail Set limits & auto close Test operation 8.40-9.25	1.00	2,540.00	10%	2,540.00
			Subtotal	2,540.00
			TOTAL GST 10%	254.00
			TOTAL AUD	**2,794.00**

Due Date: 5 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP94898 C/- WEST SIDE STRATA
Invoice Number	21604-1
Amount Due	**2,794.00**
Due Date	5 Jul 2023
Amount Enclosed	

Enter the amount you are paying above