TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
13 Jul 2023

Invoice Number
21969

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
13 Jul 2023 08:00				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#137695				
Rewire existing receivers Test operation 8-8.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 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
sales@alldoorsnsw.com.au

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	21969
Amount Due	**214.50**
Due Date	13 Jul 2023
Amount Enclosed	

Enter the amount you are paying above