TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
24 Aug 2023

Invoice Number
22347

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
24 Aug 2023 09:50				
2-6 River Road West, AUGUST SERVICE, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#138531				
General service to carpark shutter Test operation 11.15-11.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Aug 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	DP1223735 C/- WESTSIDE STRATA
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Due Date	24 Aug 2023
Amount Enclosed	

Enter the amount you are paying above