TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
26 Sep 2023

Invoice Number
22696

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
21 Sep 2023 12:50				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#139390 ESC				
Paint roller door bracket Move photo beam out 150mm Realign with reflector Refit protector Test operation 11-11.40	1.00	425.00	10%	425.00
			Subtotal	425.00
			TOTAL GST 10%	42.50
			TOTAL AUD	**467.50**

Due Date: 26 Sep 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
Invoice Number	22696
Amount Due	**467.50**
Due Date	26 Sep 2023
Amount Enclosed	

Enter the amount you are paying above