TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
25 Oct 2023

Invoice Number
22894

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
10 Oct 2023 15:30				
2-6 River Road West, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA JOB#139804				
Remove remaining curtain Replace damaged motor Refit roller Fit new curtain by manual hand chain Load curtain left onsite	1.00	13,920.00	10%	13,920.00
			Subtotal	13,920.00
			TOTAL GST 10%	1,392.00
			TOTAL AUD	**15,312.00**

Due Date: 25 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	22894
Amount Due	**15,312.00**
Due Date	25 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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