TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
8 Jan 2024

Invoice Number
23771

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
02 Jan 2024 19:14				
2-6 River Road West, Parramatta, New South Wales, 2150				
Westside parramatta north esc 141711				
Emergency service call - Safety beam out of alignment, added reflector to wall, and reposition cover that would not allow movement to realign, tested all OK.	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 8 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Customer	DP1223735 C/- WESTSIDE STRATA
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Amount Enclosed	

Enter the amount you are paying above