TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
20 Feb 2024

Invoice Number
24278

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
20 Feb 2024 13:20				
2-6 River Road West, FEB SERVICE, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA WO#142964				
General service to carpark shutter Test operation 2.25-2.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	24278
Amount Due	**214.50**
Due Date	20 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au