TAX INVOICE

DP1223735 C/- WESTSIDE STRATA

Invoice Date
22 Nov 2024

Invoice Number
27204

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
22 Nov 2024 09:10				
2-6 River Road West, LOT 3 SHOP 1, Parramatta, New South Wales, 2150				
DP1223735 PARRAMATTA WO#150151				
Put back in guides Retention roller door Reset motor Pin door Test operation 9.45-10.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1223735 C/- WESTSIDE STRATA
Invoice Number	27204
Amount Due	**214.50**
Due Date	22 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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