TAX INVOICE

SP74146 C/- WEST SIDE STRATA
58 Bathurst Street
LIVERPOOL 2170

Invoice Date
24 Sep 2024

Invoice Number
26550

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
24 Sep 2024 06:10				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL WO#148793				
Assess panel lift bottom hanger wheels out of tracks Refit wheels back into tracks and test operation ok complete 10-45 - 11-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP74146 C/- WEST SIDE STRATA
Invoice Number	26550
Amount Due	**214.50**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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