TAX INVOICE

SP72431 C.- WESTSIDE STRATA
1A Carmen Street
BANKSTOWN 2200

Invoice Date
18 Sep 2023

Invoice Number
22624

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
15 Sep 2023 14:30				
1A Carmen Street, Bankstown, New South Wales, 2200				
SP72431 BANKSTON JOB#139202				
Replace damage pulley wheels Adjust cables Test operation 11.40-12.50	1.00	330.00	10%	330.00
			Subtotal	330.00
			TOTAL GST 10%	33.00
			TOTAL AUD	**363.00**

Due Date: 18 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	SP72431 C.- WESTSIDE STRATA
Invoice Number	22624
Amount Due	**363.00**
Due Date	18 Sep 2023
Amount Enclosed	

Enter the amount you are paying above