TAX INVOICE

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

Invoice Date
23 Jul 2024

Invoice Number
25919

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 Jul 2024 10:00				
1A Carmen Street, Bankstown, New South Wales, 2200				
SP72431 BANKSTOWN WO#147178				
Assess panel lift found door had been manually released and power turnt off turnt power on reengaged manual release test operation ok complete 15mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP72431 C.- WESTSIDE STRATA
Invoice Number	25919
Amount Due	**214.50**
Due Date	23 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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