TAX INVOICE

SP74566 C/- WESTSIDE STRATA
2 Phillip Street
RIVERWOOD 2210

Invoice Date
22 Jun 2023

Invoice Number
21350

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
10 May 2023 08:30				
2 Phillip Street, Riverwood, New South Wales, 2210				
SP74566 RIVERWOOD ork order 136157				
Replace panellift, wheels & hinges Remove damaged spring Refit cables Tension springs Reset limits & force Test operation 9.10-11.20	1.00	3,950.00	10%	3,950.00
			Subtotal	3,950.00
			TOTAL GST 10%	395.00
			TOTAL AUD	**4,345.00**

Due Date: 22 Jun 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	SP74566 C/- WESTSIDE STRATA
Invoice Number	21350
Amount Due	**4,345.00**
Due Date	22 Jun 2023
Amount Enclosed	

Enter the amount you are paying above