TAX INVOICE

SP74566 C/- WESTSIDE STRATA
2 Phillip Street
RIVERWOOD 2210

Invoice Date
2 Aug 2023

Invoice Number
22181

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
02 Aug 2023 07:10				
2 Phillip Street, Riverwood, New South Wales, 2210				
SP74566 RIVERWOOD				
Check operation Service motor Readjust force Test operation 9.50-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP74566 C/- WESTSIDE STRATA
Invoice Number	22181
Amount Due	**214.50**
Due Date	2 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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