TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
22 Nov 2024

Invoice Number
27173

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 Nov 2024 11:10				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH WO#58417				
Assess shutter no 3 cladding loose and guide damaged at bottom Straighten guide test ok And rescrew cladding back to post test operation ok complete 1-15 - 2 -10	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 22 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	27173
Amount Due	**286.00**
Due Date	22 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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