TAX INVOICE

SP90440 C/- WESTSIDE STRATA
22 Station Street
KOGARAH 2217

Invoice Date
15 Nov 2023

Invoice Number
23181

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
14 Nov 2023 08:30				
22 Station Street, Kogarah, New South Wales, 2217				
SP90440 KOGARAH Work order 140556				
Attend site Found panellift required extension parts Leave open for acces 6 x long wheels 3 universal hinges 3 half universal hinges New cables New angle to Refix push arm 2 men $1050+gst	1.00	195.00	10%	195.00

Subtotal		195.00
TOTAL GST 10%		19.50
TOTAL AUD		**214.50**

Due Date: 15 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90440 C/- WESTSIDE STRATA
Invoice Number	23181
Amount Due	**214.50**
Due Date	15 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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