TAX INVOICE

SP90440 C/- WESTSIDE STRATA
22 Station Street
KOGARAH 2217

Invoice Date
22 Nov 2023

Invoice Number
23304

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
21 Nov 2023 07:00				
22 Station Street, Kogarah, New South Wales, 2217				
SP90440 KOGARAH JOB#140801				
Replaced damaged hinges, wheels and cables.After doing this we had Found more damage to tracks and cable drums had to replace cable drums and vertical and horizontal tracks	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	**1,320.00**

Due Date: 22 Nov 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	SP90440 C/- WESTSIDE STRATA
Invoice Number	23304
Amount Due	**1,320.00**
Due Date	22 Nov 2023
Amount Enclosed	

Enter the amount you are paying above