TAX INVOICE

SP90440 C/- WESTSIDE STRATA
22 Station Street
KOGARAH 2217

Invoice Date
6 Dec 2023

Invoice Number
23471

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
04 Dec 2023 11:30				
22 Station Street, Kogarah, New South Wales, 2217				
westside kogarah 141183				
Assess panel lift torsion shaft broken cut torsion shaft and rejoin to shaft joiner refit cable and tension spring test operation ok complete 5-30 - 7-30	1.00	425.00	10%	425.00
			Subtotal	425.00
			TOTAL GST 10%	42.50
			TOTAL AUD	**467.50**

Due Date: 6 Dec 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
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Customer	SP90440 C/- WESTSIDE STRATA
Invoice Number	23471
Amount Due	**467.50**
Due Date	6 Dec 2023
Amount Enclosed	

Enter the amount you are paying above