# TAX INVOICE

SP90440 C/- WESTSIDE STRATA
22 Station Street
KOGARAH 2217

**Invoice Date**
11 Jan 2024

**Invoice Number**
23831

**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 |
|---|---|---|---|---|
| 10 Jan 2024 06:00 | | | | |
| 22 Station Street, Kogarah, New South Wales, 2217 | | | | |
| SP90440 KOGARAH 141836 | | | | |
| 9-10 - 9-45<br>Assess panel lift out of tracks complete door on the ground<br>Dismantle panels and put to one side to clear driveway<br><br>QUOTE TO FOLLOW | 1.00 | 227.50 | 10% | 227.50 |
| | | | Subtotal | 227.50 |
| | | | TOTAL GST 10% | 22.75 |
| | | | **TOTAL AUD** | **250.25** |

**Due Date: 11 Jan 2024**
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** | 23831 |
| **Amount Due** | **250.25** |
| **Due Date** | 11 Jan 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above