TAX INVOICE

SP90440 C/- WESTSIDE STRATA
22 Station Street
KOGARAH 2217

Invoice Date
19 Jan 2024

Invoice Number
23884

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
19 Jan 2024 08:30				
22 Station Street, Kogarah, New South Wales, 2217				
SP90440 KOGARAH 141967				
Replaced damaged part Re installed complete panel lift door	1.00	1,960.00	10%	1,960.00
			Subtotal	1,960.00
			TOTAL GST 10%	196.00
			TOTAL AUD	**2,156.00**

Due Date: 19 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	23884
Amount Due	**2,156.00**
Due Date	19 Jan 2024
Amount Enclosed	

Enter the amount you are paying above