TAX INVOICE

SPANO INVESTMENTS
Bentley Street
UNIT 25 & 37
WETHERILL PARK 2164

Invoice Date
6 Dec 2023

Invoice Number
23415-1

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
27 Nov 2023 05:00				
Bentley Street, UNIT 25 & 37, Wetherill Park, New South Wales, 2164				
SPANO WETHERILL PARK				
GENERAL SERVICE TO UNIT 37 SCISSOR LIFT	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 6 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SPANO INVESTMENTS
Invoice Number	23415-1
Amount Due	**489.50**
Due Date	6 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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