TAX INVOICE

Spano Construction (NSW) Pty Ltd
6/5-13 Parsons Street
ROZELLE 2039

Invoice Date
18 Dec 2023

Invoice Number
23562

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
18 Dec 2023 06:00				
25 Bentley Street, Wetherill Park, New South Wales, 2164				
SPANO WETHERILL PARK				
General service to factory shutter test operation ok complete 7-15 - 7-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 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
sales@alldoorsnsw.com.au

Customer	Spano Construction (NSW) Pty Ltd
Invoice Number	23562
Amount Due	**214.50**
Due Date	18 Dec 2023
Amount Enclosed	

Enter the amount you are paying above