TAX INVOICE

SALINA PROPERTIES
Bentley Street
UNITS 39, 41, 43
WETHERILL PARK 2164

Invoice Date
27 Nov 2023

Invoice Number
23416

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 05:30				
Bentley Street, UNITS 39, 41, 43, Wetherill Park, New South Wales, 2164				
SPANO WETHERILL PARK				
GENERAL SERVICE COMPLETE TO 39,41,43 SCISSOR LIFT	1.00	635.00	10%	635.00
			Subtotal	635.00
			TOTAL GST 10%	63.50
			TOTAL AUD	**698.50**

Due Date: 27 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SALINA PROPERTIES
Invoice Number	23416
Amount Due	**698.50**
Due Date	27 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Australia
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