TAX INVOICE

SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
13-15 Anglo Road
CAMPSIE 2194

Invoice Date
21 Dec 2023

Invoice Number
23662

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 Dec 2023 14:00				
13-15 Anglo Road, Campsie, New South Wales, 2194				
SP92467 CAMPSIE WO#42936 ESC				
Found door closed one wheel out, and bent door is in poor condition and needs attention MOST HINGES AND WHEELS WORN OUT PRICE TO SUPPLY AND FIT ALL NEW HINGES, WHEELS, SCREWS AND CABLES $ 1180+GST	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	**506.00**

Due Date: 21 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	SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
Invoice Number	23662
Amount Due	**506.00**
Due Date	21 Dec 2023
Amount Enclosed	

Enter the amount you are paying above