TAX INVOICE

SP61505 C/- Westside Management Pty Ltd
PO BOX 241
FAIRFIELD 2165

Invoice Date
13 Feb 2024

Invoice Number
24211

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
13 Feb 2024 09:20				
14-16 Weigand Avenue, UNIT 5, Bankstown, New South Wales, 2200				
SP61505 BANKSTOWN WO#142734				
Re wire push to exit 1-130	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP61505 C/- Westside Management Pty Ltd
Invoice Number	24211
Amount Due	**214.50**
Due Date	13 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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