TAX INVOICE

SP83184 C/- WESTSIDE STRATA
24-26 Ferguson Avenue
WILEY PARK 2195

Invoice Date
26 Feb 2024

Invoice Number
24346

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
24 Feb 2024 09:30				
24-26 Ferguson Avenue, Wiley Park, New South Wales, 2195				
SP83184 WILEY PARK WO#WS100819				
Attend site, contact refused to let us repair, tried even after multiple calls.	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 26 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP83184 C/- WESTSIDE STRATA
Invoice Number	24346
Amount Due	**484.00**
Due Date	26 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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