TAX INVOICE

SP93645 C/- Westside Management Pty Ltd
PO BOX 241
FAIRFIELD NEW SOUTH WALES 1860

Invoice Date
5 Jun 2024

Invoice Number
25460

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
04 Jun 2024 11:50				
245 Cooper Road, Yagoona, New South Wales, 2199				
SP93645 YAGOONA WO#146093				
12.45-1.10 Refit and tighten cable Found motor sprocket slipping Leave door on manual QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Jun 2024
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
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Customer	SP93645 C/- Westside Management Pty Ltd
Invoice Number	25460
Amount Due	**214.50**
Due Date	5 Jun 2024
Amount Enclosed	

Enter the amount you are paying above