TAX INVOICE

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

Invoice Date
9 Jul 2024

Invoice Number
25771

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
09 Jul 2024 08:30				
245 Cooper Road, Yagoona, New South Wales, 2199				
SP93645 YAGOONA WO#146816				
Replace faulty motor Set motor Test operation 8-8.35	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

Due Date: 9 Jul 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	25771
Amount Due	**748.00**
Due Date	9 Jul 2024
Amount Enclosed	

Enter the amount you are paying above