TAX INVOICE

S. & F. Spano C/- Exp Realty Australia Pty Ltd
7 Eden Park Drive
LEVEL 5
MACQUARIE PARK NEW SOUTH WALES 2113

Invoice Date
2 Oct 2024

Invoice Number
26375

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
02 Oct 2024 11:10				
23A Duncan Street, Arncliffe, New South Wales, 2205				
SPANO ARNCLIFFE				
General service to Carpark roller door and panel beat and straighten guide at top test operation ok complete 12-30 - 12-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Oct 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	S. & F. Spano C/- Exp Realty Australia Pty Ltd
Invoice Number	26375
Amount Due	**214.50**
Due Date	2 Oct 2024
Amount Enclosed	

Enter the amount you are paying above