TAX INVOICE

SP70692 C/- WESTSIDE STRATA
4-6 Kooraban Street
WATERFALL NEW SOUTH WALES 2233

Invoice Date
10 Dec 2024

Invoice Number
27384

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 Dec 2024 12:50				
4-6 Kooraban Street, Waterfall, New South Wales, 2233				
WESTSIDE WATERFALL ESC #WS101075				
Unjam panellift Remove car Secure shut Measure for new panellift QUOTE TO FOLLOW	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 10 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP70692 C/- WESTSIDE STRATA
Invoice Number	27384
Amount Due	**572.00**
Due Date	10 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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