TAX INVOICE

SP37955 C/- WESTSIDE STRATA
PO BOX 241
FAIRFIELD NSW 1860

Invoice Date
21 Jan 2025

Invoice Number
27733

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
11 Jan 2025 14:00				
35 Bexley Road, Campsie, New South Wales, 2194				
SP37955 - CAMPSIE ESC - WS101178				
Attended to unit door stuck closed cut away till lock fitted new cable and replace locking tab tested all okay	1.00	560.00	10%	560.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	**616.00**

Due Date: 21 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP37955 C/- WESTSIDE STRATA
Invoice Number	27733
Amount Due	**616.00**
Due Date	21 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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