TAX INVOICE

SP67267 c/- WESTSIDE STRATA
50-56 Boundary Road
CHESTER HILL NEW SOUTH WALES 2162

Invoice Date
18 Mar 2025

Invoice Number
28417

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
16 Mar 2025 10:40				
50-56 Boundary Road, Chester Hill, New South Wales, 2162				
WEST SIDE CHESTER HILL ESCWS101247				
Impact damage to roller door loosen track and refit curtain back into guides lube service test operation okay complete 11-35 - 11-50	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 18 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP67267 c/- WESTSIDE STRATA
Invoice Number	28417
Amount Due	**528.00**
Due Date	18 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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