TAX INVOICE

SP41381 C/- WESTSIDE STRATA
59-61 Brancourt Avenue
BANKSTOWN NEW SOUTH WALES 2200

Invoice Date
8 Jul 2025

Invoice Number
29448

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
07 Jul 2025 07:50				
59-61 Brancourt Avenue, UNIT 11, Bankstown, New South Wales, 2200				
SP41381 BANKSTOWN JOB#155287				
Assess panel lift with robot motor could not find fault door operational general service 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP41381 C/- WESTSIDE STRATA
Invoice Number	29448
Amount Due	**214.50**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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