TAX INVOICE

THE OWNERS SP21944 - C/O WESTSIDE MANAGEMENT
PO Box 241
FAIRFIELD NSW 1860

Invoice Date
15 Aug 2025

Invoice Number
29862

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
15 Aug 2025 09:30				
4 York Street, UNIT 6, Rockdale, New South Wales, 2216				
THE OWNERS SP21944 ROCKDALE 156317				
Assess roller door curtain split very old door 10-30 - 10-45 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Aug 2025
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
sales@alldoorsnsw.com.au

Customer	THE OWNERS SP21944 - C/O WESTSIDE MANAGEMENT
Invoice Number	29862
Amount Due	**214.50**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above