

TAX INVOICE

THE OWNERS OF SP95282 C/- FAIRWATER STRATA SERVICES
Attention: 3-9 MCDONALD ST MORTLAKE
PO BOX 329
CONCORD NSW 2137
AUSTRALIA

Invoice Date
16 Apr 2019

Invoice Number
6742

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 Apr 2019 13:20				
3 McDonald Street, Mortlake, New South Wales, 2137				
FAIRWATER STRATA 005763 MORTLAKE				
Reset time clock Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Apr 2019

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 OF SP95282 C/-
FAIRWATER STRATA SERVICES
Invoice Number 6742
Amount Due 198.00
Due Date 16 Apr 2019
Amount Enclosed

Enter the amount you are paying above