

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
22 Oct 2020

Invoice Number
11813

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
22 Oct 2020 09:30				
3-9 McDonald Street, Mortlake, New South Wales, 2137				
SP95282 MORTLAKE 007155				
Reset clock Reset timers Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Oct 2020

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 11813
Amount Due **198.00**
Due Date 22 Oct 2020
Amount Enclosed

Enter the amount you are paying above