

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
26 Apr 2021

Invoice Number
13616

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
26 Apr 2021 08:40				
3-9 McDonald Street, Mortlake, New South Wales, 2137				
SP95282 MORTLAKE JOB#00760				
Reset clock Reset timers Test operation 12-12.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 Apr 2021

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 13616
Amount Due **198.00**
Due Date 26 Apr 2021
Amount Enclosed

Enter the amount you are paying above