

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
20 Apr 2022

Invoice Number
17266

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
20 Apr 2022 10:20				
3-9 McDonald Street, Mortlake, New South Wales, 2137				
SP95282 MORTLAKE				
Reset time on controller test operation ok complete	1.00	195.00	10%	195.00
11-45 -12-00				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 20 Apr 2022

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 17266
Amount Due **214.50**
Due Date 20 Apr 2022
Amount Enclosed

Enter the amount you are paying above