

TAX INVOICE

THE OWNERS OF SP95282 C/- FAIRWATER STRATA
SERVICES
PO BOX 1899
MACQUARIE CENTRE NSW 2113
AUSTRALIA

Invoice Date
20 Jun 2022

Invoice Number
17911

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 Jun 2022 08:00 | | | | |
| 3-9 McDonald Street, Mortlake, New South Wales, 2137 | | | | |
| SP95282 MORTLAKE ID #69976 | | | | |
| Program remotes Replace damaged curtain Refix guide Reset limits Test operation Code 3 extra PTX-5 remotes 8-9.45 | 1.00 | 4,115.00 | 10% | 4,115.00 |
| Subtotal | | | | 4,115.00 |
| TOTAL GST 10% | | | | 411.50 |
| TOTAL AUD | | | | 4,526.50 |

Due Date: 20 Jun 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 17911
Amount Due **4,526.50**
Due Date 20 Jun 2022
Amount Enclosed

Enter the amount you are paying above