TAX INVOICE

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

Invoice Date
2 May 2024

Invoice Number
25131

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
02 May 2024 06:20				
3-9 McDonald Street, Mortlake, New South Wales, 2137				
SP95282 MORTLAKE WO-310532				
Reset clock on controller Check program times Test operation 11.10-11.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 May 2024
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	25131
Amount Due	**214.50**
Due Date	2 May 2024
Amount Enclosed	

Enter the amount you are paying above