TAX INVOICE

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

Invoice Date
17 Jun 2024

Invoice Number
25552

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
17 Jun 2024 09:50				
3-9 McDonald Street, Mortlake, New South Wales, 2137				
SP95282 MORTLAKE WO#336892				
No power to power point reset tripped fuse test operation ok complete 30mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE OWNERS OF SP95282 C/- FAIRWATER STRATA SERVICES
Invoice Number	25552
Amount Due	**214.50**
Due Date	17 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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