TAX INVOICE

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

Invoice Date
24 Mar 2025

Invoice Number
28404

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
21 Mar 2025 09:00				
3-9 McDonald Street, Mortlake, New South Wales, 2137				
SP95282 MORTLAKE #X95P9VRZ				
Replaced damaged curtain	1.00	4,600.00	10%	4,600.00
			Subtotal	4,600.00
			TOTAL GST 10%	460.00
			TOTAL AUD	**5,060.00**

Due Date: 24 Mar 2025
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	28404
Amount Due	**5,060.00**
Due Date	24 Mar 2025
Amount Enclosed	

Enter the amount you are paying above