

TAX INVOICE

FAIRWATER STRATA SERVICES
PO BOX 329
CONCORD 2137

Invoice Date
23 Apr 2019

Invoice Number
6748

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 Apr 2019 07:00				
36 Village Drive, unit 51, Breakfast Point, New South Wales, 2137				
fairwater strata 005762 breakfast point				
Found kicker plate worn out Leave open for access New double spring kicker plates	1.00	425.00	10%	425.00
return to site and Replace damaged hinge plates Refit springs Test operation				
Subtotal				425.00
TOTAL GST 10%				42.50
TOTAL AUD				467.50

Due Date: 23 Apr 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above