

TAX INVOICE

SP91370 (COMO) STRATA TITLE MANAGEMENT C/-
PACIFIC BUILDING MANAGEMENT GROUP
3-7 Washington Avenue
RIVERWOOD 2210

Invoice Date
27 May 2020

Invoice Number
10397

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
27 May 2020 09:00				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD 0101681				
Supply and install new curtain and bottom rail reset limits test operation ok complete	1.00	4,390.00	10%	4,390.00
			Subtotal	4,390.00
			TOTAL GST 10%	439.00
			TOTAL AUD	4,829.00

Due Date: 27 May 2020

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 SP91370 (COMO) STRATA
TITLE MANAGEMENT C/-
PACIFIC BUILDING
MANAGEMENT GROUP

Invoice Number 10397

Amount Due **4,829.00**

Due Date 27 May 2020

Amount Enclosed

Enter the amount you are paying above