

TAX INVOICE

SP91370 (COMO) Fairwater Strata Management C/- PACIFIC
BUILDING MANAGEMENT GROUP
3-7 Washington Avenue
RIVERWOOD 2210

Invoice Date
20 Jun 2022

Invoice Number
18034

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
19 Jun 2022 08:50				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD ESC Workorder no.: 0137110				
Get door open for access NEW CURTAIN REQUIRED QUOTE TO FOLLOW	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 20 Jun 2022

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) Fairwater
Strata Management C/- PACIFIC
BUILDING MANAGEMENT
GROUP

Invoice Number 18034

Amount Due **440.00**

Due Date 20 Jun 2022

Amount Enclosed

Enter the amount you are paying above