

# TAX INVOICE

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

**Invoice Date**  
4 Jul 2022

**Invoice Number**  
18043

**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
04 Jul 2022 07:00				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD WO#0137163				
Replace damaged curtain Reset limits Test operation 8.15-10	1.00	5,670.00	10%	5,670.00
Subtotal				5,670.00
TOTAL GST 10%				567.00
<b>TOTAL AUD</b>				<b>6,237.00</b>

**Due Date: 4 Jul 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** 18043

**Amount Due** **6,237.00**

**Due Date** 4 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above