

TAX INVOICE

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

Invoice Date
31 Aug 2022

Invoice Number
18689

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 |
|---|----------|------------|-----|---------------|
| 31 Aug 2022 07:00 | | | | |
| 3-7 Washington Avenue, Riverwood, 2210 | | | | |
| SP91370 RIVERWOOD | | | | |
| General service to carpark shutter Test operation 9.45-10 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 31 Aug 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
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Customer SP91370 (COMO) Fairwater
Strata Management C/- PACIFIC
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GROUP

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Amount Enclosed

Enter the amount you are paying above