

# TAX INVOICE

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

**Invoice Date**  
29 Nov 2022

**Invoice Number**  
19691

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.a  
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Description	Quantity	Unit Price	GST	Amount AUD
29 Nov 2022 05:50				
3-7 Washington Avenue, NOVEMER SERVICE, Riverwood, 2210				
SP91370 RIVERWOOD				
General service to carpark shutter Test operation 7.10-7.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 29 Nov 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

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**Amount Due** 214.50

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**Amount Enclosed**

Enter the amount you are paying above