

TAX INVOICE

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

Invoice Date
8 Mar 2023

Invoice Number
19903

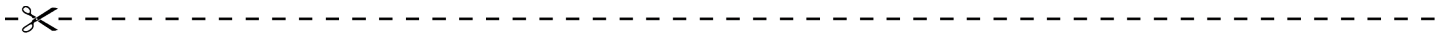
ABN
96 128 338 643

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
18 Jan 2023 10:00				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD WO#0144706				
Remove timber doors Install roller door Test operation 1.30-2.50	1.00	1,150.00	10%	1,150.00
Subtotal				1,150.00
TOTAL GST 10%				115.00
TOTAL AUD				1,265.00

Due Date: 8 Mar 2023

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 19903

Amount Due **1,265.00**

Due Date 8 Mar 2023

Amount Enclosed

Enter the amount you are paying above