

TAX INVOICE

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

Invoice Date
24 Feb 2023

Invoice Number
20512

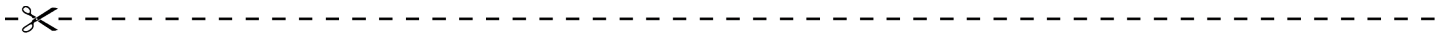
ABN
96 128 338 643

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
24 Feb 2023 08:30				
3-7 Washington Avenue, FEB SERVICE, Riverwood, 2210				
SP91370 RIVERWOOD				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
2-15 - 2-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 24 Feb 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 20512

Amount Due 214.50

Due Date 24 Feb 2023

Amount Enclosed

Enter the amount you are paying above