TAX INVOICE

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

Invoice Date
9 May 2023

Invoice Number
21333

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
08 May 2023 15:30				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD WO#0151360				
Assess shutter impact damage out of guides curtain damaged cut away damaged slats Realine curtain open shutter fully turn off leave open for access QUOTE TO FOLLOW FOR NEW CURTAIN 4-05 - 4-20	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 9 May 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
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	21333
Amount Due	**484.00**
Due Date	9 May 2023
Amount Enclosed	

Enter the amount you are paying above