TAX INVOICE

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

Invoice Date
25 May 2023

Invoice Number
21391

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
25 May 2023 14:00				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD				
Unjam curtain Replace damaged curtain Refit guides Test operation	1.00	5,350.00	10%	5,350.00
			Subtotal	5,350.00
			TOTAL GST 10%	535.00
			TOTAL AUD	**5,885.00**

Due Date: 25 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
sales@alldoorsnsw.com.au

Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	21391
Amount Due	**5,885.00**
Due Date	25 May 2023
Amount Enclosed	

Enter the amount you are paying above