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
21405-1

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
23 May 2023 17:00				
3-7 Washington Avenue, Riverwood, 2210				
pacific building riverwood wo 0151689-597				
supply and fit new loop wiring and reconnect	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			TOTAL AUD	**1,375.00**

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
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	21405-1
Amount Due	**1,375.00**
Due Date	25 May 2023
Amount Enclosed	

Enter the amount you are paying above