TAX INVOICE

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

Invoice Date
19 Dec 2024

Invoice Number
27437

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
19 Dec 2024 08:40				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD WO#178072				
Replace damaged brake Reset limits Test operation 11.15-12.50	1.00	1,670.00	10%	1,670.00
			Subtotal	1,670.00
			TOTAL GST 10%	167.00
			TOTAL AUD	**1,837.00**

Due Date: 19 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	27437
Amount Due	**1,837.00**
Due Date	19 Dec 2024
Amount Enclosed	

Enter the amount you are paying above