TAX INVOICE

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

Invoice Date
2 Apr 2025

Invoice Number
28523

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
31 Mar 2025 12:10				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 - RIVERWOOD - 0182887				
Assess shutter impact damage out of guides and curtain section in drive chain Realign curtain and panel beat open door fully and leave open for access turn off power and unplugged in controller NEW SLATS + B/RAIL + CURTAIN - QUOTE TO FOLLOW 12-40 - 1-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Apr 2025
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
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	28523
Amount Due	**214.50**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above