TAX INVOICE

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

Invoice Date
11 Apr 2025

Invoice Number
28579

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
10 Apr 2025 11:10				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD WO#0183091				
Replaced damaged curtain Found brake to be knocking badly and needs to be replaced. NEW BRAKE REQUIRED - QUOTE TO FOLLOW	1.00	5,510.00	10%	5,510.00
			Subtotal	5,510.00
			TOTAL GST 10%	551.00
			TOTAL AUD	**6,061.00**

Due Date: 11 Apr 2025
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	28579
Amount Due	**6,061.00**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above