TAX INVOICE

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

Invoice Date
15 Apr 2025

Invoice Number
28638

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
15 Apr 2025 08:50				
7 Washington Avenue, Riverwood, New South Wales, 2210				
SP91370 - RIVERWOOD - 0183409				
Replaced damaged gfa brake	1.00	1,780.00	10%	1,780.00
			Subtotal	1,780.00
			TOTAL GST 10%	178.00
			TOTAL AUD	**1,958.00**

Due Date: 15 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
Australia
Phone: 0417975669
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	28638
Amount Due	**1,958.00**
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above