TAX INVOICE

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

Invoice Date
15 Sep 2025

Invoice Number
30223

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
14 Sep 2025 09:00				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 RIVERWOOD #0190568 ESC				
\ Loop detector needed to be reset Reset lip detector and test operation waited for Car to drive out test okay complete 4-50 - 5-05 am	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			TOTAL AUD	**539.00**

Due Date: 15 Sep 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
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	30223
Amount Due	**539.00**
Due Date	15 Sep 2025
Amount Enclosed	

Enter the amount you are paying above