TAX INVOICE

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

Invoice Date
25 Sep 2025

Invoice Number
30317

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
23 Sep 2025 16:30				
3-7 Washington Avenue, Riverwood, 2210				
como riverwood esc wo 0191030				
Assess shutter stuck open F1.1 loop detector holding door open Reset loop test operation ok complete This is the second time in a couple of weeks I suggested to the building manager that we change the loop and he said send a quote 4-50 - 5-00 QUOTE TO FOLLOW	1.00	480.00	10%	480.00

Subtotal	480.00
TOTAL GST 10%	48.00
TOTAL AUD	**528.00**

Due Date: 25 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
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Customer	SP91370 (COMO) Fairwater Strata Management C/- PACIFIC BUILDING MANAGEMENT GROUP
Invoice Number	30317
Amount Due	**528.00**
Due Date	25 Sep 2025
Amount Enclosed	

Enter the amount you are paying above