TAX INVOICE

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

Invoice Date
7 Oct 2025

Invoice Number
30344

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
30 Sep 2025 08:50				
3-7 Washington Avenue, Riverwood, 2210				
SP91370 (COMO) RIVERWOOD 191177				
INSTALL 1X NEW LOOP DETECTOR	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

Due Date: 7 Oct 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	30344
Amount Due	**682.00**
Due Date	7 Oct 2025
Amount Enclosed	

Enter the amount you are paying above