

# TAX INVOICE

SP91371 C/-STRATA TITLE MANAGEMENT  
PO BOX 2727  
TAREN POINT

**Invoice Date**

15 Feb 2022

**Invoice Number**

16592

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
15 Feb 2022 10:30				
1 Vermont Crescent, FEB SERVICE, Riverwood, 2210				
SP91371 RIVERWOOD				
General service to carpark shutter Test operation 11.10-11.25	1.00	190.00	10%	190.00
			Subtotal	190.00
			TOTAL GST 10%	19.00
			<b>TOTAL AUD</b>	<b>209.00</b>

**Due Date: 15 Feb 2022**

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** SP91371 C/-STRATA TITLE  
MANAGEMENT

**Invoice Number** 16592

**Amount Due** **209.00**

**Due Date** 15 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above