

TAX INVOICE

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

Invoice Date
10 May 2022

Invoice Number
17564

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
10 May 2022 14:50				
1 Vermont Crescent, Riverwood, 2210				
SP91371 RIVERWOD				
Assess shutter in open position Pe beam out of Alignment And bottom rail jammed on head panel Free up bottom rail and Realign pe beam test operation ok complete	1.00	195.00	10%	195.00
2/45 3-15				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 10 May 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 17564
Amount Due 214.50
Due Date 10 May 2022
Amount Enclosed

Enter the amount you are paying above