

TAX INVOICE

SP2560 C/- Advanced Community Management
PO BOX 297
BONDI JUNCTION 1355

Invoice Date
1 Jul 2020

Invoice Number
10677-1

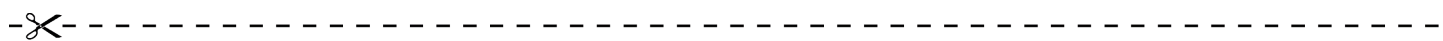
ABN
96 128 338 643

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 Jun 2020 10:20				
2 Greenoaks Avenue, Darling Point, New South Wales, 2027				
SP2560 DARLING POINT				
General service complete including lubrication of all moving parts.	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Jul 2020

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 SP2560 C/- Advanced Community Management
Invoice Number 10677-1
Amount Due **198.00**
Due Date 1 Jul 2020
Amount Enclosed

Enter the amount you are paying above