

# TAX INVOICE

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

**Invoice Date**  
11 Jun 2021

**Invoice Number**  
10780

**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
11 Jun 2021 08:00				
2f/2 Greenoaks Avenue, Darling Point, New South Wales, 2027				
SP2560 DARLING POINT				
General service to panellift Grease and lube all moving parts bearings hinges test operation okay complete	1.00	180.00	10%	180.00
7-50 -8-15				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 11 Jun 2021

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** 10780  
**Amount Due** **198.00**  
**Due Date** 11 Jun 2021  
**Amount Enclosed**

Enter the amount you are paying above