

# TAX INVOICE

SP65737 C/- FAIRWATER STRATA  
PO BOX 329  
CONCORD 2137

**Invoice Date**  
9 Mar 2022

**Invoice Number**  
16838

**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
08 Mar 2022 13:20				
110 Great North Road, Five Dock, 2046				
fairwater five dock				
Assess panel lift broken spring and vertical track twisted Supply and fit spring joiner to spring and tension straighten track as much as possible Test operation ok complete	1.00	195.00	10%	195.00
Quote for new springs Vertical track and one track bracket				
1-50 -2-20				
repair cost \$1470 plus gst				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

## Due Date: 9 Mar 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** SP65737 C/- FAIRWATER  
STRATA  
**Invoice Number** 16838  
**Amount Due** 214.50  
**Due Date** 9 Mar 2022  
**Amount Enclosed**

Enter the amount you are paying above