

# TAX INVOICE

SP98096 - SKYRISE APARTMENTS C/- STRATAWIDE  
11 Hassall Street  
PARRAMATTA 2150

**Invoice Date**  
13 Feb 2023

**Invoice Number**  
20421

**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
13 Feb 2023 13:20				
11 Hassall Street, Parramatta, 2150				
SP98096 PARRAMATTA Workorder no.: 0147385				
Assess shutter extend aerial on receiver, check and test operation okay building manager requested. I change the closing time from 30 seconds to 15 seconds, so I changed it to 15 seconds closing time test operation okay complete	1.00	195.00	10%	195.00
2-10 -2-40				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			<b>TOTAL AUD</b>	<b>214.50</b>

## Due Date: 13 Feb 2023

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** SP98096 - SKYRISE  
APARTMENTS C/- STRATAWIDE  
**Invoice Number** 20421  
**Amount Due** 214.50  
**Due Date** 13 Feb 2023  
**Amount Enclosed**

Enter the amount you are paying above