

TAX INVOICE

SP99623 C/- INDEPENDENT UNIT MANAGEMENT PTY LTD
PO BOX 155
LIVERPOOL BC 1871

Invoice Date
23 Feb 2021

Invoice Number
12962

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
20 Feb 2021 10:10				
21 Atkinson Street, Liverpool, New South Wales, 2170				
LIVERPOOL ESC ORDER#646				
After hours call Assess panel lift spring broken Supply and install spring Joiner retention springs test operation okay complete QUOTE TO FOLLOW	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 23 Feb 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 SP99623 C/- INDEPENDENT
UNIT MANAGEMENT PTY LTD
Invoice Number 12962
Amount Due **440.00**
Due Date 23 Feb 2021
Amount Enclosed

Enter the amount you are paying above