

# TAX INVOICE

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

**Invoice Date**  
14 Oct 2021

**Invoice Number**  
15313

**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 Oct 2021 15:00				
21 Atkinson Street, Liverpool, New South Wales, 2170				
SP99623 LIVERPOOL WO#1147				
1.5 HOURS ON SITE Assess panel lift impact damage out of tracks and cables off Refit cables and refit wheels back into tracks retention springs panel beat tracks straight test operation ok complete	1.00	315.00	10%	315.00
QUOTE TO FOLLOW				
Subtotal				315.00
TOTAL GST 10%				31.50
<b>TOTAL AUD</b>				<b>346.50</b>

## Due Date: 14 Oct 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** 15313  
**Amount Due** **346.50**  
**Due Date** 14 Oct 2021  
**Amount Enclosed**

Enter the amount you are paying above