

# TAX INVOICE

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

**Invoice Date**  
2 Nov 2021

**Invoice Number**  
15517

**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
02 Nov 2021 13:50				
21 Atkinson Street, Liverpool, New South Wales, 2170				
SP99623 LIVERPOOL				
Realign photo beam Test operation 2.15-2.25	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 2 Nov 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

<b>Customer</b>	SP99623 C/- INDEPENDENT UNIT MANAGEMENT PTY LTD
<b>Invoice Number</b>	15517
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	2 Nov 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above