

TAX INVOICE

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

Invoice Date
17 Nov 2021

Invoice Number
15674

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
17 Nov 2021 13:00				
21 Atkinson Street, Liverpool, New South Wales, 2170				
SP99623 LIVERPOOL				
General service to carpark panellift Test operation 2.50-3.05	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 17 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

Customer SP99623 C/- INDEPENDENT
UNIT MANAGEMENT PTY LTD
Invoice Number 15674
Amount Due **198.00**
Due Date 17 Nov 2021
Amount Enclosed

Enter the amount you are paying above