

TAX INVOICE

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

Invoice Date
21 Feb 2022

Invoice Number
16618

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
21 Feb 2022 15:10				
21 Atkinson Street, FEB SERVICE, Liverpool, New South Wales, 2170				
SP99623 LIVERPOOL				
General service to main entry panel lift test operation ok complete	1.00	190.00	10%	190.00
12-30 -1-00				
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 21 Feb 2022

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	16618
Amount Due	209.00
Due Date	21 Feb 2022
Amount Enclosed	

Enter the amount you are paying above