

TAX INVOICE

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

Invoice Date
9 Mar 2022

Invoice Number
16846

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
08 Mar 2022 15:00				
21 Atkinson Street, Liverpool, New South Wales, 2170				
atrium ium liverpool case #1451				
Re aligned pe beam	1.00	195.00	10%	195.00
Found spring broken. Needs 3 to be replaced.				
Left door running as per building manger Kunal quote to follow				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 9 Mar 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
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Customer SP99623 C/- INDEPENDENT
UNIT MANAGEMENT PTY LTD
Invoice Number 16846
Amount Due 214.50
Due Date 9 Mar 2022

Amount Enclosed

Enter the amount you are paying above