

TAX INVOICE

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

Invoice Date
15 Jun 2022

Invoice Number
17961

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
15 Jun 2022 15:00				
21 Atkinson Street, Liverpool, 2170				
SP99623 LIVERPOOL WO#1605-A				
Refit loose wire to loop detector Reset motor Test operation 2.40-3	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 15 Jun 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	17961
Amount Due	214.50
Due Date	15 Jun 2022
Amount Enclosed	

Enter the amount you are paying above