

TAX INVOICE

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

Invoice Date
18 Nov 2022

Invoice Number
19661-1

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 2022 09:30					
21 Atkinson Street, NOVEMBER SERVICE, Liverpool, 2170					
SP99623 LIVERPOOL					
General service to main entry panel lift test operation ok complete	1.00	195.00	10%	195.00	
5-10 - 5-40					
				Subtotal	195.00
				TOTAL GST 10%	19.50
				TOTAL AUD	214.50

Due Date: 18 Nov 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 19661-1
Amount Due 214.50
Due Date 18 Nov 2022
Amount Enclosed

Enter the amount you are paying above