

TAX INVOICE

SP90710 C/- STRATA TITLE MANAGEMENT
11 Washington Avenue
RIVERWOOD 2210

Invoice Date
31 Aug 2022

Invoice Number
18690

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
31 Aug 2022 07:00				
11 Washington Avenue, Riverwood, 2210				
SP90710 RIVERWOOD				
General service to two carpark shutters Test operation 10.50-11.10	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	319.00

Due Date: 31 Aug 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 SP90710 C/- STRATA TITLE
MANAGEMENT
Invoice Number 18690
Amount Due **319.00**
Due Date 31 Aug 2022
Amount Enclosed

Enter the amount you are paying above