

TAX INVOICE

SP62346 c/o RPM Property Management
32-40 Gibbens Street
CAMPERDOWN 2050

Invoice Date
12 Apr 2021

Invoice Number
13493

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 |
|--|----------|------------|-----|---------------|
| 12 Apr 2021 13:00 | | | | |
| 32-40 Gibbens Street, Camperdown, New South Wales, 2050 | | | | |
| SP62346 CAMPERDOWN Job No.002611 | | | | |
| Welded swing gate arm back onto gate. Added rubber pads to top of both gates to reduce closing noise. Test gate ok | 1.00 | 290.00 | 10% | 290.00 |
| Subtotal | | | | 290.00 |
| TOTAL GST 10% | | | | 29.00 |
| TOTAL AUD | | | | 319.00 |

Due Date: 12 Apr 2021

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 SP62346 c/o RPM Property Management
Invoice Number 13493
Amount Due **319.00**
Due Date 12 Apr 2021
Amount Enclosed

Enter the amount you are paying above