

# TAX INVOICE

Porter & Smith Pty Ltd ATF Dr Smith Investment Discretionary  
Trust c/- Upstate  
suite 15, level 1888 Pittwater Road  
DEE WHY 2099

**Invoice Date**  
1 Mar 2023

**Invoice Number**  
20529

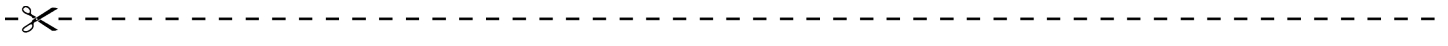
**ABN**  
96 128 338 643

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
23 Feb 2023 07:40				
384 Pittwater Road, UNIT 3, North Manly, 2100				
UPSTATE MANLY Work Order Number: 0002031				
Replace weatherseal Lubricate roller door Check tension Remove rubbish from inside door Replace damage locking clip Test operation 2.20-3	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
<b>TOTAL AUD</b>				<b>462.00</b>

**Due Date: 1 Mar 2023**

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** Porter & Smith Pty Ltd ATF Dr  
Smith Investment Discretionary  
Trust c/- Upstate  
**Invoice Number** 20529  
**Amount Due** **462.00**  
**Due Date** 1 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above