

TAX INVOICE

Harrington Freshwater Pty Ltd C/-Commercial Asset
Management Pty Ltd atf Commercial Asset Management
SUITE 15, LEVEL 1 1888 Pittwater Road
DEE WHY 2099

Invoice Date
3 Jun 2021

Invoice Number
14027

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	
03 Jun 2021 09:00					
5/20A Waine Street, Freshwater, New South Wales, 2096					
UPSTATE COMMERCIAL FRESHWATER					
Remove damaged strapping from roller door Test operation QUOTE TO FOLLOW FOR NEW DOOR 12.45-1	1.00	180.00	10%	180.00	
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 3 Jun 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 Harrington Freshwater Pty Ltd
C/-Commercial Asset
Management Pty Ltd atf
Commercial Asset Management

Invoice Number 14027

Amount Due **198.00**

Due Date 3 Jun 2021

Amount Enclosed

Enter the amount you are paying above