

# TAX INVOICE

SP74123 C/- STRATA MANAGEMENT SERVICES  
9/29-31 Croydon Street  
CRONULLA 2230

**Invoice Date**  
3 Dec 2021

**Invoice Number**  
15859

**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
02 Dec 2021 11:30				
6-8 Morotai Avenue, Riverwood, New South Wales, 2210				
SP74123 RIVERWOOD JOB#050547				
Found door stopped displayed on screen Tighten stop bridge on board terminal Reset logics Test operation 12.30-12.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 Dec 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** SP74123 C/- STRATA  
MANAGEMENT SERVICES  
**Invoice Number** 15859  
**Amount Due** **198.00**  
**Due Date** 3 Dec 2021  
**Amount Enclosed**

Enter the amount you are paying above