

TAX INVOICE

SP102575 C/- BEAUMONT STRATA
457-463 Victoria Street
WETHERILL PARK 2164

Invoice Date
2 Jun 2022

Invoice Number
17811

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 |
|--|----------|------------|-----|---------------|
| 01 Jun 2022 15:20 | | | | |
| 457-463 Victoria Street, Wetherill Park, 2164 | | | | |
| SP102575 WETHERILL PARK JOB#088754 | | | | |
| Attend site Disconnect access control wires from open input Found fault to be access control problem | 1.00 | 195.00 | 10% | 195.00 |
| Leave closed & isolate | | | | |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 2 Jun 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
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Customer SP102575 C/- BEAUMONT STRATA
Invoice Number 17811
Amount Due 214.50
Due Date 2 Jun 2022
Amount Enclosed

Enter the amount you are paying above