

# TAX INVOICE

SP18941 C/-Bridge Real Estate  
222 Headland Road  
NORTH CURL CURL 2099

**Invoice Date**  
23 Feb 2022

**Invoice Number**  
16535

**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
21 Feb 2022 08:00				
222 Headland Road, UNITS 6, 14 & 17, North Curl Curl, New South Wales, 2099				
SP18941 NORTH CURL CURL				
Install posts to pack out guides Fix guides to posts Test operation	1.00	2,640.00	10%	2,640.00
10.30-1.30 Couldn't do weatherseal as wrong adaptor for rubber supplied will do on day of servicing				
Subtotal				2,640.00
TOTAL GST 10%				264.00
<b>TOTAL AUD</b>				<b>2,904.00</b>

## Due Date: 23 Feb 2022

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

**Customer** SP18941 C/-Bridge Real Estate  
**Invoice Number** 16535  
**Amount Due** **2,904.00**  
**Due Date** 23 Feb 2022

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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