

TAX INVOICE

SP68465 C/- FAIRWATER STRATA
65-71 Underwood Road
HOMEBUSH 2140

Invoice Date
25 Feb 2022

Invoice Number
16714

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
25 Feb 2022 10:10				
65-71 Underwood Road, Homebush, New South Wales, 2140				
SP68465 HOMEBUSH JOB#8377				
Reset motor Test operation Test operation with tenants remote QUOTE TO FOLLOW 10.25-10.50	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Feb 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
sales@alldoorsnsw.com.au

Customer SP68465 C/- FAIRWATER STRATA
Invoice Number 16714
Amount Due 214.50
Due Date 25 Feb 2022
Amount Enclosed

Enter the amount you are paying above