

TAX INVOICE

SP22621 C/- LIFE PROPERTY GROUP
3-9 Kenneth Road
MANLY VALE 2093

Invoice Date
28 Mar 2022

Invoice Number
17049

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 Mar 2022 07:00				
3-9 Kenneth Road, Manly Vale, New South Wales, 2093				
SP22621 MANLY VALE JOB#000003				
Test operation Attempt to retention roller Test operation still unsafe QUOTE TO FOLLOW	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Mar 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 SP22621 C/- LIFE PROPERTY GROUP
Invoice Number 17049
Amount Due **214.50**
Due Date 28 Mar 2022
Amount Enclosed

Enter the amount you are paying above