

# TAX INVOICE

SP100628 C/- Lamb and Walters PO BOX 95 Gordon, NSW  
2072  
2 West Promenade  
MANLY 2095

**Invoice Date**

16 Dec 2022

**Invoice Number**

19930

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
15 Dec 2022 14:30				
2 West Promenade, Manly, 2095				
BMC1237990 MANLY New Work Order #86				
General service to three carpark shutters General service to carpark panellift Test operation Lockbox code 3322 4-4.45	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
<b>TOTAL AUD</b>				<b>423.50</b>

**Due Date: 16 Dec 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** SP100628 C/- Lamb and Walters  
PO BOX 95 Gordon, NSW 2072

**Invoice Number** 19930

**Amount Due** **423.50**

**Due Date** 16 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above