

TAX INVOICE

SP32950 C/- INDEPENDENT UNIT MANAGEMENT
35/398 Marion Street
CONDELL PARK 2200

Invoice Date
17 May 2022

Invoice Number
17624

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
17 May 2022 07:30				
35/398 Marion Street, Condell Park, New South Wales, 2200				
SP32950 CONDELL PARK				
Fit new chain guide to roller door Test operation 8.50-9.30	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 17 May 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 SP32950 C/- INDEPENDENT
UNIT MANAGEMENT
Invoice Number 17624
Amount Due **302.50**
Due Date 17 May 2022
Amount Enclosed

Enter the amount you are paying above