

TAX INVOICE

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

Invoice Date
26 May 2022

Invoice Number
17711

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
26 May 2022 10:00				
4/398 Marion Street, Condell Park, New South Wales, 2200				
SP32950 CONDELL PARK/ BANKSTOWN WO#32950				
Assess roller shutter dry in guides grease and service shutter test operation okay complete QUOTE TO FOLLOW	1.00	195.00	10%	195.00
1-00 1-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 26 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 17711
Amount Due 214.50
Due Date 26 May 2022
Amount Enclosed

Enter the amount you are paying above