

TAX INVOICE

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

Invoice Date

29 Sep 2022

Invoice Number

19131

Reference

#93861

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
28 Sep 2022 14:40				
33/398 Marion Street, Condell Park, 2200				
independant bankstown #93861				
Attend site Found roller door damaged and jamming Found shear pin loose and wearing hole in shaft Found nylafelt damaged & missing Panelbeat curtain Measure for new roller door	1.00	195.00	10%	195.00
Quote to follow				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 29 Sep 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 19131

Amount Due 214.50

Due Date 29 Sep 2022

Amount Enclosed

Enter the amount you are paying above