

# TAX INVOICE

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

**Invoice Date**  
4 Nov 2022

**Invoice Number**  
19463

**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
04 Nov 2022 09:20				
27 & 12/398 Marion Street, BANKSTOWN, NSW, 2200				
SP32950 BANKSTOWN ID#103211				
Unit 27 tenant is not pulling the hauling chain correctly He was not stand in line with the hauling chain Showed tenant how to use correctly test operation ok complete	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 4 Nov 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** 19463  
**Amount Due** **214.50**  
**Due Date** 4 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above