

TAX INVOICE

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

Invoice Date
21 Nov 2022

Invoice Number
19475

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	
21 Nov 2022 08:00					
4/398 Marion Street, Condell Park, 2200					
SP32950 BANKSTOWN ID #101603					
Repairs to shutter Supply and install new slats and bottom rail and redrill locks test operation ok complete	1.00	1,220.00	10%	1,220.00	
7-50 - 8-50					
				Subtotal	1,220.00
				TOTAL GST 10%	122.00
				TOTAL AUD	1,342.00

Due Date: 21 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 19475
Amount Due **1,342.00**
Due Date 21 Nov 2022
Amount Enclosed

Enter the amount you are paying above