

# TAX INVOICE

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

**Invoice Date**  
4 Nov 2022

**Invoice Number**  
19501

**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 11:00				
35/398 Marion Street, Condell Park, 2200				
SP32950 CONDELL PARK 103235				
Unit 12 adjust force sensitivity on motor test operation okay complete	1.00	195.00	10%	195.00
10-00 10-40				
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** 19501

**Amount Due** 214.50

**Due Date** 4 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above