

# TAX INVOICE

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

**Invoice Date**  
30 Nov 2022

**Invoice Number**  
19547

**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
30 Nov 2022 08:00				
33/398 Marion Street, BANKSTOWN, 2200				
SP32950 BANKSTOWN CONDELL PARK WO#105430				
Take down roller door And installed chain operated roller shutter	1.00	5,700.00	10%	5,700.00
Subtotal				5,700.00
TOTAL GST 10%				570.00
<b>TOTAL AUD</b>				<b>6,270.00</b>

**Due Date: 30 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** 19547  
**Amount Due** **6,270.00**  
**Due Date** 30 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above