TAX INVOICE

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

Invoice Date
11 Aug 2023

Invoice Number
22260

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
10 Aug 2023 07:40				
398 Marion Street, UNIT 35, Condell Park, 2200				
SP32950 BANKSTOWN PO#190478				
Assess roller door badly damaged curtain and very old curtain damaged. Bottom sections, squashed quote to replace door with the roller shutter or roller door. Most of the doors in the complex have been putting roller shutters in getting rid of the roller doors. QUOTE TO FOLLOW 8-00 -8-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP32950 C/- INDEPENDENT UNIT MANAGEMENT
Invoice Number	22260
Amount Due	**214.50**
Due Date	11 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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