TAX INVOICE

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

Invoice Date
14 Jun 2024

Invoice Number
25502

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
14 Jun 2024 08:50				
35/398 Marion Street, UNIT 16, Bankstown, 2200				
SP32950 BANKSTOWN WO#332987				
Tension shutter Grease guides Test operation 8.20-8.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Jun 2024
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	25502
Amount Due	**214.50**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above