# TAX INVOICE

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

**Invoice Date**
13 Sep 2024

**Invoice Number**
26380-1

**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 |
|---|---|---|---|---|
| 05 Sep 2024 12:30 | | | | |
| 9/398 Marion Street, Condell Park, 2200 | | | | |
| SP32950 CONDELL PARK WO#380946 | | | | |
| Realign curtain<br>Level curtain<br>Reset limits<br>Test operation<br>1.45-2.05 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 13 Sep 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** | 26380-1 |
| **Amount Due** | **214.50** |
| **Due Date** | 13 Sep 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above