TAX INVOICE

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

Invoice Date
15 Jan 2025

Invoice Number
27300

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
15 Jan 2025 10:40				
398 Marion Street, UNIT 15, Bankstown, New South Wales, 2200				
SP32950 BANKSTOWN WO#32950				
Take down roller door and installed chain operated roller shutter	1.00	6,050.00	10%	6,050.00
			Subtotal	6,050.00
			TOTAL GST 10%	605.00
			TOTAL AUD	**6,655.00**

Due Date: 15 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP32950 C/- INDEPENDENT UNIT MANAGEMENT
Invoice Number	27300
Amount Due	**6,655.00**
Due Date	15 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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