TAX INVOICE

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

Invoice Date
17 Mar 2026

Invoice Number
32153

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
17 Mar 2026 13:20				
398 Marion Street, UNIT 24, Bankstown, New South Wales, 2200				
SP32950 - BANKSTOWN WO# 747264				
assess shutter impact damage panel beat slats and fit back into guides test operation ok complete measure for parts 2-10 -2-25 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP32950 C/- INDEPENDENT UNIT MANAGEMENT
Invoice Number	32153
Amount Due	**214.50**
Due Date	17 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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