# TAX INVOICE

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

**Invoice Date**
27 Mar 2026

**Invoice Number**
32176

**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 |
|---|---|---|---|---|
| 27 Mar 2026 12:50 | | | | |
| 398 Marion Street, UNIT 24, BANKSTOWN, 2200 | | | | |
| SP32950- BANKSTOWN WO# 750379 | | | | |
| Replace damaged slats<br>Set limits<br>Test operation<br>1.20-1.50 | 1.00 | 1,340.00 | 10% | 1,340.00 |
| | | | Subtotal | 1,340.00 |
| | | | TOTAL GST 10% | 134.00 |
| | | | **TOTAL AUD** | **1,474.00** |

**Due Date: 27 Mar 2026**
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** | 32176 |
| **Amount Due** | **1,474.00** |
| **Due Date** | 27 Mar 2026 |
| **Amount Enclosed** | |

Enter the amount you are paying above