

TAX INVOICE

SP99134 C/- BEAUMONT STRATA MANAGEMENT
PO BOX 7601
NORWEST NSW 2153

Invoice Date

29 Sep 2022

Invoice Number

18939

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
21 Sep 2022 11:30				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#091409				
Adjust timer for extra public holiday Will need to return before Thursday week 2-2.10	1.00	195.00	10%	195.00
Reset timer to daylight savings Test operation 2-2.05	1.00	195.00	10%	195.00
Subtotal				390.00
TOTAL GST 10%				39.00
TOTAL AUD				429.00

Due Date: 29 Sep 2022

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 SP99134 C/- BEAUMONT
STRATA MANAGEMENT
Invoice Number 18939
Amount Due **429.00**
Due Date 29 Sep 2022
Amount Enclosed

Enter the amount you are paying above