TAX INVOICE

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

Invoice Date
16 May 2023

Invoice Number
21385

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
16 May 2023 12:10				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#097390				
Adjust timers to suit work orders sent by michael Test operation of all shutters Check shutters all closed	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 16 May 2023
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	21385
Amount Due	**418.00**
Due Date	16 May 2023
Amount Enclosed	

Enter the amount you are paying above