TAX INVOICE

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

Invoice Date
20 Dec 2023

Invoice Number
23543

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
20 Dec 2023 09:00				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#102599				
Remove damaged slats Install new slats Reset limits Test operation 2.30-3.35	1.00	2,897.00	10%	2,897.00
			Subtotal	2,897.00
			TOTAL GST 10%	289.70
			TOTAL AUD	**3,186.70**

Due Date: 20 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP99134 C/- BEAUMONT STRATA MANAGEMENT
Invoice Number	23543
Amount Due	**3,186.70**
Due Date	20 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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