TAX INVOICE

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

Invoice Date
9 Jan 2024

Invoice Number
23657-1

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 12:20				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW JOB#102999				
Reset timers Test operation 2.40-3	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Jan 2024
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	23657-1
Amount Due	**214.50**
Due Date	9 Jan 2024
Amount Enclosed	

Enter the amount you are paying above