TAX INVOICE

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

Invoice Date
2 Apr 2024

Invoice Number
24730

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 2024 12:30				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW WO#106121				
Adjust timers for public holidays Test operation 10-10.20	1.00	195.00	10%	195.00
Reset timers to correct times Test operation 11.05-11.20	1.00	195.00	10%	195.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			TOTAL AUD	**429.00**

Due Date: 2 Apr 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	24730
Amount Due	**429.00**
Due Date	2 Apr 2024
Amount Enclosed	

Enter the amount you are paying above