TAX INVOICE

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

Invoice Date
11 Jun 2024

Invoice Number
25465

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
06 Jun 2024 14:50				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW WO#108463				
Adjust timers for public holiday	1.00	195.00	10%	195.00
Adjust timers to operate Test operation 7.30-7.50	1.00	195.00	10%	195.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			TOTAL AUD	**429.00**

Due Date: 11 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP99134 C/- BEAUMONT STRATA MANAGEMENT
Invoice Number	25465
Amount Due	**429.00**
Due Date	11 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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