TAX INVOICE

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

Invoice Date
25 Mar 2025

Invoice Number
28285

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
12 Mar 2025 06:40				
13-15 Baker Street, MARCH SERVICE, Banksmeadow, New South Wales, 2019				
SP99134 BANKSMEADOW				
7.50-8.55 General service to 2 shutters Couldn't do factory shutter in Moore st as no power and couldn't find switch Test operation QUOTE TO FOLLOW	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 25 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP99134 C/- BEAUMONT STRATA MANAGEMENT
Invoice Number	28285
Amount Due	**319.00**
Due Date	25 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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