TAX INVOICE

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

Invoice Date
7 Apr 2025

Invoice Number
28526

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
07 Apr 2025 07:30				
13-15 Baker Street, Banksmeadow, New South Wales, 2019				
SP99134 - BANKSMEADOW - 117078				
10.25-10.40 Adjust timer on baker st shutter Test operation Couldn't adjust on factory ramp shutter as no power to motor as was the case when last attended for service and couldn't find correct switchboard	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP99134 C/- BEAUMONT STRATA MANAGEMENT
Invoice Number	28526
Amount Due	**214.50**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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