

TAX INVOICE

SP4198 C/- Independent Unit Management
18-20 Park Avenue
BURWOOD 2134

Invoice Date
6 Mar 2023

Invoice Number
20644

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
03 Mar 2023 09:40				
18-20 Park Avenue, UNIT 11, Burwood, New South Wales, 2134				
SP4198 BURWOOD PO134936				
Supply and install new tilta door locking cable test operation ok complete	1.00	390.00	10%	390.00
2-00 - 2-25				
Subtotal				390.00
TOTAL GST 10%				39.00
TOTAL AUD				429.00

Due Date: 6 Mar 2023

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 SP4198 C/- Independent Unit Management
Invoice Number 20644
Amount Due **429.00**
Due Date 6 Mar 2023

Amount Enclosed

Enter the amount you are paying above