TAX INVOICE

SP96934 c/o Independent Unit Management
4 Mayberry Crescent
LIVERPOOL 2170

Invoice Date
29 May 2023

Invoice Number
21458

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
26 May 2023 09:20				
4 Mayberry Crescent, Liverpool, New South Wales, 2170				
ium liverpool PO 161769				
Supply and install pair of new springs with set up test operation ok complete 3-20 - 4-20	1.00	743.00	10%	743.00
			Subtotal	743.00
			TOTAL GST 10%	74.30
			TOTAL AUD	**817.30**

Due Date: 29 May 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
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Customer	SP96934 c/o Independent Unit Management
Invoice Number	21458
Amount Due	**817.30**
Due Date	29 May 2023
Amount Enclosed	

Enter the amount you are paying above