TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
31 Aug 2023

Invoice Number
22461

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
31 Aug 2023 08:10				
40 Cawarra Road, BLOCK A, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH WO#37863				
Assess shutter gone past limits roller up to far Roll correct way and reset top and bottom limits test operation ok complete 12-10 - 12-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Aug 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	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	22461
Amount Due	**214.50**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above