TAX INVOICE

SP64333 C/- Independent Unit Management
173-179 Bigge Street
LIVERPOOL 2170

Invoice Date
21 Sep 2023

Invoice Number
22682

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
21 Sep 2023 08:30				
173-179 Bigge Street, SEPTEMBER SERVICE, Liverpool, New South Wales, 2170				
SP64333 LIVERPOOL				
General service to 2 gates Test operation 8.40-9.50	1.00	290.00	10%	290.00
Reply damaged faac beam and battery Only changed one side	1.00	450.00	10%	450.00
			Subtotal	740.00
			TOTAL GST 10%	74.00
			TOTAL AUD	**814.00**

Due Date: 21 Sep 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	SP64333 C/- Independent Unit Management
Invoice Number	22682
Amount Due	**814.00**
Due Date	21 Sep 2023
Amount Enclosed	

Enter the amount you are paying above