TAX INVOICE

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

Invoice Date
22 Apr 2025

Invoice Number
28650

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
17 Apr 2025 16:10				
173-179 Bigge Street, Liverpool, New South Wales, 2170				
SP64333 LIVERPOOL #PPD03CM4				
General service to sliding gate Test operation 2.50-3.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Apr 2025
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	28650
Amount Due	**214.50**
Due Date	22 Apr 2025
Amount Enclosed	

Enter the amount you are paying above