TAX INVOICE

SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
13-15 Anglo Road
CAMPSIE 2194

Invoice Date
8 Aug 2024

Invoice Number
26088

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
02 Aug 2024 07:40				
13-15 Anglo Road, Campsie, New South Wales, 2194				
SP92467 CAMPSIE WO#53906				
Attempt to reset board and passcode Board wouldn't allow and kept opening Leave open and isolate QUOTE TO FOLLOW 11.20-11.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Aug 2024
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	SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
Invoice Number	26088
Amount Due	**214.50**
Due Date	8 Aug 2024
Amount Enclosed	

Enter the amount you are paying above