TAX INVOICE

INDEPENDENT UNIT MANAGEMENT
227-229 George Street
LIVERPOOL 2170

Invoice Date
10 Jan 2024

Invoice Number
23775

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
03 Jan 2024 14:30				
390 Marion Street, Bankstown, New South Wales, 2200				
ium condell park esc				
Assess sliding gate stopped halfway Disconnect time clock and close gate pulley, reconnect time clock gate open slowly disconnect time clock again and let the gate close fully at proper speed then reconnect the time clock gate opened faster. I think it has reset the gate. I have called the site contact he will let me know in the morning if it's closed again or if it's open and working again 3-30 - 3-55	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 10 Jan 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
sales@alldoorsnsw.com.au

Customer	INDEPENDENT UNIT MANAGEMENT
Invoice Number	23775
Amount Due	**484.00**
Due Date	10 Jan 2024
Amount Enclosed	

Enter the amount you are paying above