TAX INVOICE

SP95715 c/o Jameson & Associates Unit Services Pty Ltd trading as
Jamesons Strata Management
PO BOX 2001
SPIT JUNCTION 2088

Invoice Date
30 Apr 2024

Invoice Number
24950

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
30 Apr 2024 06:10				
1-3 Werombi Road, Mount Colah, New South Wales, 2079				
SP95715 MOUNT COLAH WO#299463				
Adjust weights on fire shutter Test operation Test fall rate Remove magnet cage Notify contact the cage isn't necessary 8.30-9	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Apr 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	SP95715 c/o Jameson & Associates Unit Services Pty Ltd trading as Jamesons Strata Management
Invoice Number	24950
Amount Due	**214.50**
Due Date	30 Apr 2024
Amount Enclosed	

Enter the amount you are paying above