TAX INVOICE

SP5740 c/o Jameson & Associates Unit Services Pty Ltd trading as
Jamesons Strata Management
PO BOX 2001
SPIT JUNCTION 2088

Invoice Date
9 May 2024

Invoice Number
25136

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
09 May 2024 07:00				
3-11 Church Street, Randwick, New South Wales, 2031				
SP5740 RANDWICK WO-310694				
Refix splay Realign and Refix guide Test operation 1.05-1.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 May 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	SP5740 c/o Jameson & Associates Unit Services Pty Ltd trading as Jamesons Strata Management
Invoice Number	25136
Amount Due	**214.50**
Due Date	9 May 2024
Amount Enclosed	

Enter the amount you are paying above