TAX INVOICE

DP1262184 c/- Sky Living Strata
PO BOX 2345
STRAWBERRY HILLS NSW 2012

Invoice Date
15 Jul 2024

Invoice Number
25630

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
04 Jul 2024 08:10				
5 Stovemaker Lane, Erskineville, New South Wales, 2043				
DP1262184 ERKSINEVILLE WO#0170115				
Replace motor and parts Test operation manually 8.45-11.20	1.00	5,337.00	10%	5,337.00
WIRE SHUTTER SUPPLY PE BEAM POWER NOT GOING RETURN AT LATER DATE	1.00	0.00		0.00
COMMISSION SHUTTER	1.00	0.00		0.00
			Subtotal	5,337.00
			TOTAL GST 10%	533.70
			TOTAL AUD	**5,870.70**

Due Date: 15 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1262184 c/- Sky Living Strata
Invoice Number	25630
Amount Due	**5,870.70**
Due Date	15 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au