TAX INVOICE

SP18053 c/o Independent Unit Management
227 George Street
UNIT 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
24 Sep 2024

Invoice Number
25756

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 Sep 2024 13:30				
31-33 Belmont Road, Glenfield, New South Wales, 2167				
SP18053 GLENFIELD WO#345896				
Assess roller door general service and rescrew curtain back to drum test operation ok complete 2-00 - 2-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Sep 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	SP18053 c/o Independent Unit Management
Invoice Number	25756
Amount Due	**214.50**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above