TAX INVOICE

SP7833 c/o Independent Unit Management
227 George Street
LEVEL 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
22 Jul 2024

Invoice Number
25822

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
18 Jul 2024 11:50				
55 Cumberland Street, UNIT 2, Cabramatta, New South Wales, 2166				
SP7833 CABRAMATTA WO#7833				
15mins Assess tilta door panels coming apart from frame screwed frame back to panels to give temporary operation test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jul 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	SP7833 c/o Independent Unit Management
Invoice Number	25822
Amount Due	**214.50**
Due Date	22 Jul 2024
Amount Enclosed	

Enter the amount you are paying above