TAX INVOICE

SP78989 c/o Jameson & Associates Unit Services Pty Ltd trading as
Jamesons Strata Management
PO BOX 2001
SPIT JUNCTION NSW 2088

Invoice Date
15 Aug 2024

Invoice Number
26197

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
15 Aug 2024 06:40				
36-38 Goorawahl Avenue, La Perouse, New South Wales, 2036				
SP78989 LA PEROUSE WO#370891				
Realign & clean photo beam Lubricate panellift Test operation 11.40-12	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Aug 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	SP78989 c/o Jameson & Associates Unit Services Pty Ltd trading as Jamesons Strata Management
Invoice Number	26197
Amount Due	**214.50**
Due Date	15 Aug 2024
Amount Enclosed	

Enter the amount you are paying above