TAX INVOICE

THE AGENCY PROPERTY MANAGEMENT
1-101 Grafton Street
LEVEL 17
BONDI JUNCTION NEW SOUTH WALES 2022

Invoice Date
22 Aug 2024

Invoice Number
26130

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
21 Aug 2024 05:40				
44 Beechey Circuit, Oran Park, New South Wales, 2570				
THE AGENCY ORAN PARK WO#1889a-1007				
Assess panel lift adjust force sensitivity and general service of door 15mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 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	THE AGENCY PROPERTY MANAGEMENT
Invoice Number	26130
Amount Due	**214.50**
Due Date	22 Aug 2024
Amount Enclosed	

Enter the amount you are paying above