TAX INVOICE

SP86831 C/- Neighbourly Strata
16 Kilmore Street
KELLYVILLE RIDGE NEW SOUTH WALES 2155

Invoice Date
1 May 2025

Invoice Number
28808

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
01 May 2025 14:40				
16 Kilmore Street, Kellyville Ridge, New South Wales, 2155				
SP86831 KELLYVILLE WO#71378				
Assess panel lift found nut on push arm loose put on spring washer and tighten bolt general service 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP86831 C/- Neighbourly Strata
Invoice Number	28808
Amount Due	**214.50**
Due Date	1 May 2025
Amount Enclosed	

Enter the amount you are paying above

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