TAX INVOICE

SP42813 C/- NSW BUILDING MANAGEMENT
300 Riley Street
SURRY HILLS NEW SOUTH WALES 2010

Invoice Date
3 Jun 2025

Invoice Number
29062

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
26 May 2025 08:50				
300 Riley Street, Surry Hills, New South Wales, 2010				
SP42813 SURRY HILLS ESC				
Got to site and all the shutters were working fine, I spoke with the building manager and he got a txt 20mins before I got there telling him that the shutters are working. I couldn't find any issues and I watched cars go in and out also went around the other side and checked out the other 2 doors in case I was in the wrong spot Job complete. Shutters are running.	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 3 Jun 2025
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
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Customer	SP42813 C/- NSW BUILDING MANAGEMENT
Invoice Number	29062
Amount Due	**528.00**
Due Date	3 Jun 2025
Amount Enclosed	

Enter the amount you are paying above