

# TAX INVOICE

ALL DOORS NSW  
PO BOX 132  
LEPPINGTON 2179

**Invoice Date**  
27 Feb 2018

**Invoice Number**  
3320

**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 Feb 2018 12:20				
53 Archbold Road, Roseville, New South Wales, 2069				
margot 94162254 roseville				
Put back in guides Realign curtain Test operation 2200h 2420cut Classic cream B&d roll a door	1.00	136.36	10%	136.36
Subtotal				136.36
TOTAL GST 10%				13.64
<b>TOTAL AUD</b>				<b>150.00</b>

**Due Date: 27 Feb 2018**

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** ALL DOORS NSW

**Invoice Number** 3320

**Amount Due** **150.00**

**Due Date** 27 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above