

# TAX INVOICE

ALL DOORS NSW  
PO BOX 132  
LEPPINGTON 2179

**Invoice Date**  
7 May 2020

**Invoice Number**  
10208

**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
04 May 2020 09:40				
396 Horsley Road, Horsley Park, New South Wales, 2175				
LAURIE HORSLEY PARK				
Supply and install 2 new springs to panel lift with set up test operation ok complete	1.00	515.00	10%	515.00
Subtotal				515.00
TOTAL GST 10%				51.50
<b>TOTAL AUD</b>				<b>566.50</b>

**Due Date: 7 May 2020**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ALL DOORS NSW  
**Invoice Number** 10208  
**Amount Due** **566.50**  
**Due Date** 7 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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