

# TAX INVOICE

REST INTERIOR PTY LTD  
20 Clements Avenue  
BANKSTOWN 2200

**Invoice Date**  
18 Oct 2017

**Invoice Number**  
2359

**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
18 Oct 2017 11:00				
20 Clements Avenue, Bankstown, New South Wales, 2200				
rest - Bankstown				
Supply & program new remote Program additional remote from customer Leave with Ali	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
<b>TOTAL AUD</b>				<b>253.00</b>

## Due Date: 18 Oct 2017

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

# PAYMENT ADVICE

**Customer** REST INTERIOR PTY LTD  
**Invoice Number** 2359  
**Amount Due** **253.00**  
**Due Date** 18 Oct 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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