

# TAX INVOICE

LORDS GROUP  
181/183 Great Western Highway  
MAYS HILL 2145

**Invoice Date**  
29 Jun 2017

**Invoice Number**  
1610

**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
29 Jun 2017 11:20				
427/431 Pacific Highway, Asquith, New South Wales, 2077				
lords group asquith				
supply and Install shutter, posts and motor - all test ok	1.00	8,900.00	10%	8,900.00
			Subtotal	8,900.00
			TOTAL GST 10%	890.00
			<b>TOTAL AUD</b>	<b>9,790.00</b>

**Due Date: 29 Jun 2017**

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



## PAYMENT ADVICE

**Customer** LORDS GROUP  
**Invoice Number** 1610  
**Amount Due** **9,790.00**  
**Due Date** 29 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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