

# TAX INVOICE

LORDS GROUP  
LEVEL 7, 80 GEORGE ST  
PARRAMATTA NSW 2150

**Invoice Date**  
6 May 2020

**Invoice Number**  
9864

**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
05 May 2020 10:10				
1 University Road, Miranda, New South Wales, 2228				
LORDS GROUP MIRANDA				
Supply and fit 1 x Perforated P/ocated shutter 2 x Posts 1 x Dead Lift high cycle motor with logics warranty 2 x Remotes 1 x Exit Loop	1.00	14,950.00	10%	14,950.00
Subtotal				14,950.00
TOTAL GST 10%				1,495.00
<b>TOTAL AUD</b>				<b>16,445.00</b>

**Due Date: 6 May 2020**

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** LORDS GROUP  
**Invoice Number** 9864

---

**Amount Due** **16,445.00**  
**Due Date** 6 May 2020

---

**Amount Enclosed**

Enter the amount you are paying above