

# TAX INVOICE

TOTAL TOOLS  
17 Steer Road  
cnr Rodeo Rd  
GREGORY HILLS 2557

**Invoice Date**  
8 Sep 2017

**Invoice Number**  
2022

**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
Unscheduled				
17 Steer Road, cnr Rodeo Rd, Gregory Hills, 2557				
total tools gregory hills				
supply and fit new window shutter	1.00	2,000.00	10%	2,000.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			<b>TOTAL AUD</b>	<b>2,200.00</b>

## Due Date: 8 Sep 2017

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

# PAYMENT ADVICE

<b>Customer</b>	TOTAL TOOLS
<b>Invoice Number</b>	2022
<b>Amount Due</b>	<b>2,200.00</b>
<b>Due Date</b>	8 Sep 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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