

# TAX INVOICE

Geneville Constructions  
8 Yulong Cl  
MOOREBANK NSW 2170  
AUSTRALIA

**Invoice Date**  
24 May 2021

**Invoice Number**  
13131-1

**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
15 Mar 2021 08:30				
15 Yulong Cl, MOOREBANK, NSW, 2170				
GENEVILLE MOOREBANK				
No show for painter	1.00	400.00	10%	400.00
Pollypaint on site	1.00	1,730.00	10%	1,730.00
			Subtotal	2,130.00
			TOTAL GST 10%	213.00
			<b>TOTAL AUD</b>	<b>2,343.00</b>

**Due Date: 24 May 2021**

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

## PAYMENT ADVICE

**Customer** Geneville Constructions

**Invoice Number** 13131-1

**Amount Due** **2,343.00**

**Due Date** 24 May 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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