

# TAX INVOICE

M CAMILLERI HAULAGE  
6 Laughtondale Gully Rd  
MAROOKA NSW 2756  
AUSTRALIA

**Invoice Date**  
14 May 2020

**Invoice Number**  
10313

**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
14 May 2020 13:10				
6 Laughtondale Gully Rd, MAROOKA, NSW, 2756				
MICK C MAROOKA				
Put back in guides Retention roller Realign curtain Grease guides Test operation	1.00	510.00	10%	510.00
General service to three other roller shutters Supply & program 3 Ata ptx5 remotes				
Subtotal				510.00
TOTAL GST 10%				51.00
<b>TOTAL AUD</b>				<b>561.00</b>

**Due Date: 14 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

<b>Customer</b>	M CAMILLERI HAULAGE
<b>Invoice Number</b>	10313
<b>Amount Due</b>	<b>561.00</b>
<b>Due Date</b>	14 May 2020
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above