

# TAX INVOICE

HELENSBURGH GARAGE DOORS pty ltd  
rodney st  
HELENSBURGH 2508

**Invoice Date**  
2 Oct 2018

**Invoice Number**  
4042

**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
01 Aug 2018 08:00				
701 Pittwater Road, Dee Why, New South Wales, 2099				
helensburgh dee why st bernard				
Installed roller shutter on posts with pes	1.00	7,700.00	10%	7,700.00
supply and Install head panel complete	1.00	1,980.00	10%	1,980.00
			Subtotal	9,680.00
			TOTAL GST 10%	968.00
			<b>TOTAL AUD</b>	<b>10,648.00</b>

## Due Date: 2 Oct 2018

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** HELENSBURGH GARAGE DOORS pty ltd  
**Invoice Number** 4042  
**Amount Due** **10,648.00**  
**Due Date** 2 Oct 2018  
**Amount Enclosed**

Enter the amount you are paying above