

# TAX INVOICE

konnect alexandria  
Unit 2 29-33 Bourke Rd  
ALEXANDRIA NSW 2015  
AUSTRALIA

**Invoice Date**  
9 May 2017

**Invoice Number**  
1191

**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
09 May 2017 09:35				
Unit 2 29-33 Bourke Rd, ALEXANDRIA, NSW, 2015				
konnect shop - alexandria				
Supply and and install 10 slats and bottom rail complete	1.00	1,345.00	10%	1,345.00
			Subtotal	1,345.00
			TOTAL GST 10%	134.50
			<b>TOTAL AUD</b>	<b>1,479.50</b>

## Due Date: 9 May 2017

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

# PAYMENT ADVICE

**Customer** konnect alexandria  
**Invoice Number** 1191  
**Amount Due** **1,479.50**  
**Due Date** 9 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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