

# TAX INVOICE

SCHELL STEVENS COMMERCIAL  
PO BOX 3230  
LIVERPOOL WESTFIELDS NSW 2170  
AUSTRALIA

**Invoice Date**  
26 Jul 2018

**Invoice Number**  
4530

**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
26 Jul 2018 07:30				
350 Hoxton Park Road, TYRE RIGHT, Prestons, New South Wales, 2170				
SCHELL STEVENS PRESTONS				
Replace damaged chain box (chain guide) Test operation Measure for parts 8 x slats & bottom rail \$930+gst	1.00	395.00	10%	395.00
Subtotal				395.00
TOTAL GST 10%				39.50
<b>TOTAL AUD</b>				<b>434.50</b>

**Due Date: 26 Jul 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

<b>Customer</b>	SCHELL STEVENS COMMERCIAL
<b>Invoice Number</b>	4530
<b>Amount Due</b>	<b>434.50</b>
<b>Due Date</b>	26 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above