

# TAX INVOICE

COASTLINE DEVELOPMENTS AUSTRALIA

**Invoice Date**  
17 May 2019

**Invoice Number**  
6464-1

**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
16 May 2019 11:00				
Toyota, Gregory Hills, New South Wales, 2557				
COASTLINE GREGORY HILLS				
Replaced two glass panels as quoted	1.00	4,060.00	10%	4,060.00
			Subtotal	4,060.00
			TOTAL GST 10%	406.00
			<b>TOTAL AUD</b>	<b>4,466.00</b>

**Due Date: 17 May 2019**

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** COASTLINE DEVELOPMENTS AUSTRALIA  
**Invoice Number** 6464-1  
**Amount Due** **4,466.00**  
**Due Date** 17 May 2019  
**Amount Enclosed**

Enter the amount you are paying above