

# TAX INVOICE

COASTLINE DEVELOPMENTS AUSTRALIA

**Invoice Date**  
30 Jul 2019

**Invoice Number**  
7618

**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
27 Jul 2019 08:00				
TOYOTA GREGORY HILLS, GREGORY HILLS, NSW, 2557				
COASTLINE GREGORY HILLS				
Remove and replace left hand tracks and wheels, re install door and make operational.	1.00	2,320.00	10%	2,320.00
NOTE - We strongly suggest you get the doors on a 3 month periodic service to prevent further damage.				
Subtotal				2,320.00
TOTAL GST 10%				232.00
<b>TOTAL AUD</b>				<b>2,552.00</b>

**Due Date: 30 Jul 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

<b>Customer</b>	COASTLINE DEVELOPMENTS AUSTRALIA
<b>Invoice Number</b>	7618
<b>Amount Due</b>	<b>2,552.00</b>
<b>Due Date</b>	30 Jul 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above