

# TAX INVOICE

AVANTI PROJECTS  
WETHERILL PARK NSW 2164

**Invoice Date**  
16 May 2017

**Invoice Number**  
1339

**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 2017 07:00				
25 Childs Road, unit 19, Chipping Norton, New South Wales, 2170				
avanti projects chipping norton				
Supply and Install gdo 10 motor test ok	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			<b>TOTAL AUD</b>	<b>1,210.00</b>

**Due Date: 16 May 2017**

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

## PAYMENT ADVICE

**Customer** AVANTI PROJECTS  
**Invoice Number** 1339  
**Amount Due** **1,210.00**  
**Due Date** 16 May 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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