

# TAX INVOICE

shutter sydney

**Invoice Date**  
19 Sep 2019

**Invoice Number**  
8159

**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
18 Sep 2019 08:00				
372 Eastern Valley Way, 1A, Chatswood, New South Wales, 2067				
shutters sydney				
Supply and new 2H grifco motor with wire disconnect and reconnect set limits test operation complete	1.00	3,720.00	10%	3,720.00
Subtotal				3,720.00
TOTAL GST 10%				372.00
<b>TOTAL AUD</b>				<b>4,092.00</b>

## Due Date: 19 Sep 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** shutter sydney  
**Invoice Number** 8159  
**Amount Due** **4,092.00**  
**Due Date** 19 Sep 2019

### Amount Enclosed

Enter the amount you are paying above