

# TAX INVOICE

shutter sydney

**Invoice Date**  
25 Nov 2019

**Invoice Number**  
8413

**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
20 Nov 2019 10:00				
WHETHERILL PARK, Wetherill Park, New South Wales, 2164				
SAMER RDA				
Pick up door and drop off to Sam Complete	1.00	420.00	10%	420.00
Subtotal				420.00
TOTAL GST 10%				42.00
<b>TOTAL AUD</b>				<b>462.00</b>

**Due Date: 25 Nov 2019**

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

## PAYMENT ADVICE

**Customer** shutter sydney  
**Invoice Number** 8413  
**Amount Due** **462.00**  
**Due Date** 25 Nov 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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