

# TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL  
Suite 6 88 Bathurst St  
LIVERPOOL NSW 2170  
AUSTRALIA

**Invoice Date**  
13 Jun 2018

**Invoice Number**  
4145

**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
13 Jun 2018 09:00				
13/15 Memorial Avenue, Liverpool, New South Wales, 2170				
sydney west liverpool				
Replace damaged motor Supply 2 tri Tran remotes Test operation Give remotes to daniella	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
<b>TOTAL AUD</b>				<b>748.00</b>

## Due Date: 13 Jun 2018

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** SYDNEY WEST COMMERCIAL  
INDUSTRIAL  
**Invoice Number** 4145  
**Amount Due** **748.00**  
**Due Date** 13 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above