

# TAX INVOICE

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

**Invoice Date**  
2 Oct 2019

**Invoice Number**  
8295

**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
02 Oct 2019 10:40				
224 George Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Adjust gate rack Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 2 Oct 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** SYDNEY WEST COMMERCIAL INDUSTRIAL  
**Invoice Number** 8295  
**Amount Due** **198.00**  
**Due Date** 2 Oct 2019  
**Amount Enclosed**

Enter the amount you are paying above