

# TAX INVOICE

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

**Invoice Date**  
9 Jul 2020

**Invoice Number**  
10817

**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
09 Jul 2020 10:30				
224-238 George Street, Liverpool, New South Wales, 2170				
SYDNEY WEST COMMERCIAL LIVERPOOL				
Supply and code 12 ptx 4 remotes and handed to Peter	1.00	690.00	10%	690.00
			Subtotal	690.00
			TOTAL GST 10%	69.00
			<b>TOTAL AUD</b>	<b>759.00</b>

**Due Date: 9 Jul 2020**

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** 10817  
**Amount Due** **759.00**  
**Due Date** 9 Jul 2020  
**Amount Enclosed**

Enter the amount you are paying above