

# TAX INVOICE

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

**Invoice Date**  
29 Nov 2022

**Invoice Number**  
19782

**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
29 Nov 2022 11:40				
6/89 Jemma Road, Prestons, New South Wales, 2170				
SYDNEY WEST PRESTONS				
Refix guide to wall Realign curtain Test operation 3.05-3.25	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 29 Nov 2022**

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

<b>Customer</b>	SYDNEY WEST COMMERCIAL INDUSTRIAL
<b>Invoice Number</b>	19782
<b>Amount Due</b>	<b>214.50</b>
<b>Due Date</b>	29 Nov 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above