

# TAX INVOICE

Vision Kitchens & Joinery Pty Ltd  
Po Box 180, Liverpool  
LIVERPOOL NSW 1871  
AUSTRALIA  
ABN: 44139620036

**Invoice Date**  
3 Sep 2021

**Invoice Number**  
14909

**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
03 Sep 2021 09:00				
19 Devon Road, Ingleburn, New South Wales, 2565				
VISION JOINERY INGLEBURN				
General service to 3 factory roller shutters test operation ok complete	1.00	350.00	10%	350.00
12-30 -1-30				
Subtotal				350.00
TOTAL GST 10%				35.00
<b>TOTAL AUD</b>				<b>385.00</b>

**Due Date: 3 Sep 2021**  
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** Vision Kitchens & Joinery Pty Ltd  
**Invoice Number** 14909  
**Amount Due** **385.00**  
**Due Date** 3 Sep 2021  
**Amount Enclosed**

Enter the amount you are paying above