

# TAX INVOICE

Made Projects Pty Ltd  
U 12/5-7 Inglewood Pl  
BAULKHAM HILLS NSW 2153  
AUSTRALIA  
ABN: 18161621576

**Invoice Date**  
29 Jun 2017

**Invoice Number**  
1660

**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 Jun 2017 12:30				
119-127 Kippax Street, Surry Hills, New South Wales, 2010				
MADE PROJECTS				
supply and install 2 x aluminum shutter to pump and gas rooms	1.00	10,450.00	10%	10,450.00
			Subtotal	10,450.00
			TOTAL GST 10%	1,045.00
			<b>TOTAL AUD</b>	<b>11,495.00</b>

**Due Date: 29 Jun 2017**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



## PAYMENT ADVICE

**Customer** Made Projects Pty Ltd  
**Invoice Number** 1660  
**Amount Due** **11,495.00**  
**Due Date** 29 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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