

# TAX INVOICE

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

**Invoice Date**  
4 Aug 2023

**Invoice Number**  
20397

**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
10 Feb 2023 13:10				
106-110 Euston Road, Alexandria, New South Wales, 2015				
MADE ALEXANDRIA				
GARBAGE ROOM POSTS EXTENDED TO FULL HEIGHT	1.00	1,420.00	10%	1,420.00
UNIT 105 FULL HEIGHT POSTS				
UNIT 201 3500H POSTS AS NO CONCRETE NIB				
			Subtotal	1,420.00
			TOTAL GST 10%	142.00
			<b>TOTAL AUD</b>	<b>1,562.00</b>

## Due Date: 4 Aug 2023

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

# PAYMENT ADVICE

**Customer** Made Projects Pty Ltd  
**Invoice Number** 20397  
**Amount Due** **1,562.00**  
**Due Date** 4 Aug 2023

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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