

# TAX INVOICE

CRINZ MEDIA PTY LTD

**Invoice Date**  
17 Jun 2017

**Invoice Number**  
1604

**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
17 Jun 2017 17:30				
1A, Unit B, Queen Street Auburn, 2144				
All doors esc crinitis auburn				
Assess shutter brought down on object curtain jammed on angle out of guides cut away damaged bent clips free up from jamming close close shutter complete	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
<b>TOTAL AUD</b>				<b>385.00</b>

**Due Date: 17 Jun 2017**

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

## PAYMENT ADVICE

**Customer** CRINZ MEDIA PTY LTD  
**Invoice Number** 1604  
**Amount Due** **385.00**  
**Due Date** 17 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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