

# TAX INVOICE

TRADELINK CONSTRUCTIONS

**Invoice Date**  
28 Jan 2021

**Invoice Number**  
12699

**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
27 Jan 2021 11:50				
33 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK MERRYLANDS				
Assess shutter PE beam out of alignment realign PE beam test operation okay complete Note: this is not warranty	1.00	180.00	10%	180.00
330-400				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 28 Jan 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

<b>Customer</b>	TRADELINK CONSTRUCTIONS
<b>Invoice Number</b>	12699
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	28 Jan 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above