

# TAX INVOICE

CHARSAMES HOLDINGS  
9 Jersey Rd  
STRATHFIELD NSW 2135  
AUSTRALIA

**Invoice Date**  
6 Dec 2017

**Invoice Number**  
1921

**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
09 Aug 2017 10:20				
1-3 & 5-7 goulbourne st, liverpool, NSW, 2135				
charlie galotta liverpool				
5 Goulburn st Refit wheel General service to panellift Test operation	1.00	235.00	10%	235.00
1 Goulburn General service to carpark panellift Test operation				
			Subtotal	235.00
			TOTAL GST 10%	23.50
			<b>TOTAL AUD</b>	<b>258.50</b>

**Due Date: 6 Dec 2017**

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

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## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	CHARSAMES HOLDINGS
<b>Invoice Number</b>	1921
<b>Amount Due</b>	<b>258.50</b>
<b>Due Date</b>	6 Dec 2017

**Amount Enclosed**

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Enter the amount you are paying above