

# TAX INVOICE

Coastal service

**Invoice Date**

24 Mar 2022

**Invoice Number**

16669

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
28 Feb 2022 10:10				
HOLSWORTHY ARMY BARACKS, 2173				
COASTAL - ANDY HOLSWORTHY				
Supply and install 4 LR drive roller door motors with set up test operation ok complete	4.00	1,150.00	10%	4,600.00
10-00 2-30				
Subtotal				4,600.00
TOTAL GST 10%				460.00
<b>TOTAL AUD</b>				<b>5,060.00</b>

**Due Date: 24 Mar 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Coastal service

**Invoice Number** 16669

**Amount Due** **5,060.00**

**Due Date** 24 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Australia  
Phone: 0417975669  
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