

# TAX INVOICE

WATER TIGHT GROUP  
Unit 28 244-254 Horsley Rd  
MILPERRA NSW 2214  
AUSTRALIA

**Invoice Date**  
2 Jun 2022

**Invoice Number**  
17814

**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
01 Jun 2022 12:50				
U28 244-254 Horsley Rd, MILPERRA, NSW, 2214				
WATER TIGHT MILPERRA POWTG10156				
2-45 -3-15 Assess shutter bottom 2 slats damaged and bottom rail backwards Door jambs when open fully QUOTE TO FOLLOW	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 2 Jun 2022**

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

## PAYMENT ADVICE

**Customer** WATER TIGHT GROUP  
**Invoice Number** 17814  
**Amount Due** **214.50**  
**Due Date** 2 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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