

# TAX INVOICE

CS DOOR SERVICES  
WATTLE GROVE  
WATTLE GROVE NSW 2173  
AUSTRALIA

**Invoice Date**  
26 Oct 2021

**Invoice Number**  
15428

**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
26 Oct 2021 08:50				
WATTLE GROVE, Wattle Grove, 2173				
CRAIG SUPPLY ONLY				
Custom charge	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
<b>TOTAL AUD</b>				<b>291.50</b>

**Due Date: 26 Oct 2021**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** CS DOOR SERVICES  
**Invoice Number** 15428  
**Amount Due** **291.50**  
**Due Date** 26 Oct 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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