

# TAX INVOICE

Ace Gutters  
69 Boundary Rd  
MORTDALE NSW 2223  
AUSTRALIA

**Invoice Date**  
3 Dec 2021

**Invoice Number**  
15409

**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
02 Nov 2021 11:20				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS MORTDALE				
Fit Guide Realign & grease guide Test operation	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
<b>TOTAL AUD</b>				<b>528.00</b>

**Due Date: 3 Dec 2021**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Ace Gutters  
**Invoice Number** 15409  
**Amount Due** **528.00**  
**Due Date** 3 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above

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