

# TAX INVOICE

Roy Nasso  
42 Denham Court Road  
DENHAM COURT 2565

**Invoice Date**  
18 Dec 2017

**Invoice Number**  
2768-1

**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
13 Dec 2017 08:00				
14 Shaw Road, v belt and power, Ingleburn, New South Wales, 2565				
ROY NASSO				
Repairs to roller shutter remove damaged slats and bottom rail supply and install new slats and bottom rail retention springs reweld guide panel beat head Due to impact from inside test operation ok complete	1.00	1,060.00	10%	1,060.00
			Subtotal	1,060.00
			TOTAL GST 10%	106.00
			<b>TOTAL AUD</b>	<b>1,166.00</b>

**Due Date: 18 Dec 2017**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
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<b>Customer</b>	Roy Nasso
<b>Invoice Number</b>	2768-1
<b>Amount Due</b>	<b>1,166.00</b>
<b>Due Date</b>	18 Dec 2017

**Amount Enclosed**

Enter the amount you are paying above