

# TAX INVOICE

LEFAND  
619-629 Gardeners Road  
MASCOT 2020

**Invoice Date**  
18 May 2018

**Invoice Number**  
3776

**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
23 Apr 2018 10:30				
619-629 Gardeners Road, Mascot, New South Wales, 2020				
lefand mascot square				
Tighten screws on brake Test operation If problem persists will require new brake for elero 250	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
<b>TOTAL AUD</b>				<b>264.00</b>

**Due Date: 18 May 2018**

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

## PAYMENT ADVICE

**Customer** LEFAND  
**Invoice Number** 3776  
**Amount Due** **264.00**  
**Due Date** 18 May 2018

**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