

# TAX INVOICE

TLE MENAI  
7/814 Old Illawarra Road  
MENAI 2234

**Invoice Date**  
31 Jan 2018

**Invoice Number**  
3094-2

**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
29 Jan 2018 12:10				
7/814 Old Illawarra Road, Menai, New South Wales, 2234				
TLE MENAI				
General service to factory shutter Test operation No faults found	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 31 Jan 2018**

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

## PAYMENT ADVICE

**Customer** TLE MENAI  
**Invoice Number** 3094-2  
**Amount Due** **198.00**  
**Due Date** 31 Jan 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