

# TAX INVOICE

MMMORE PTY LTD  
8/34-36 ralph st  
ALEXANDRIA 2015

**Invoice Date**  
14 Jan 2022

**Invoice Number**  
16170

**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
11 Jan 2022 14:10				
8/34-36 ralph st, alexandria, 2015				
mmmore alexandria				
General service to bi fold door lube and service all bearings sheaf wheels and drive chains test operation ok complete	1.00	195.00	10%	195.00
2-30 -3-00				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 14 Jan 2022**

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

## PAYMENT ADVICE

**Customer** MMMORE PTY LTD  
**Invoice Number** 16170  
**Amount Due** **214.50**  
**Due Date** 14 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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