

# TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD  
1A Green Street  
BROOKVALE 2100

**Invoice Date**  
16 Feb 2021

**Invoice Number**  
12773

**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
03 Feb 2021 15:50				
1278 Pittwater Road, Narrabeen, New South Wales, 2101				
ST BERNARD NARRABEEN PO 1278PRD X05				
Supply and Fit 1 x New Shutter 1 x Loop 25 x Remotes ( Left with Dan) as quoted	1.00	8,245.00	10%	8,245.00
Subtotal				8,245.00
TOTAL GST 10%				824.50
<b>TOTAL AUD</b>				<b>9,069.50</b>

## Due Date: 16 Feb 2021

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  
sales@alldoorsnsw.com.au

**Customer** ST BERNARD  
CONSTRUCTIONS PTY LTD  
**Invoice Number** 12773  
**Amount Due** **9,069.50**  
**Due Date** 16 Feb 2021  
**Amount Enclosed**

Enter the amount you are paying above