

# TAX INVOICE

MAWER ENGINEERING  
84 Frankum Drive  
ORANGEVILLE NSW 2570  
AUSTRALIA

**Invoice Date**  
9 Jul 2018

**Invoice Number**  
3616

**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
04 Apr 2018 07:30				
84 Frankum Drive, Orangeville, New South Wales, 2570				
mawer engineering orangeville				
Replace roller, chain box and end clips to curtain.	1.00	2,100.00	10%	2,100.00
			Subtotal	2,100.00
			TOTAL GST 10%	210.00
			<b>TOTAL AUD</b>	<b>2,310.00</b>

**Due Date: 9 Jul 2018**

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

## PAYMENT ADVICE

**Customer** MAWER ENGINEERING  
**Invoice Number** 3616  
**Amount Due** **2,310.00**  
**Due Date** 9 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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