

# TAX INVOICE

BUILDLAND AUSTRALIA  
Level 1 74 Macquarie St  
PARRAMATTA NSW 2150  
AUSTRALIA

**Invoice Date**  
23 Aug 2019

**Invoice Number**  
7876

**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 Aug 2019 07:00				
229 Carlingford Road, Carlingford, New South Wales, 2118				
BUILDLAND CARLINGFORD				
Installed window fire shutter	1.00	3,280.00	10%	3,280.00
			Subtotal	3,280.00
			TOTAL GST 10%	328.00
			<b>TOTAL AUD</b>	<b>3,608.00</b>

**Due Date: 23 Aug 2019**

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

## PAYMENT ADVICE

**Customer** BUILDLAND AUSTRALIA  
**Invoice Number** 7876  
**Amount Due** **3,608.00**  
**Due Date** 23 Aug 2019

**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