

# TAX INVOICE

TORMAX AUSTRALIA PTY LTD  
13 Lillie Crescent  
TULLAMARINE 3043

**Invoice Date**  
19 Oct 2018

**Invoice Number**  
5249

**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
18 Oct 2018 09:15				
325 Mann's Rd , West Gosford , 2099				
Tormax 40538 West Gosford				
Supply and install weather seal to roller shutter test operation complete	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 19 Oct 2018**

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

## PAYMENT ADVICE

**Customer** TORMAX AUSTRALIA PTY LTD  
**Invoice Number** 5249  
**Amount Due** **440.00**  
**Due Date** 19 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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