

# TAX INVOICE

BMC - DP1219481 AURORA  
5 Powell Street  
HOMEBUSH 2140

**Invoice Date**  
3 Sep 2019

**Invoice Number**  
7994

**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
02 Sep 2019 12:30				
5 Powell Street, Homebush, 2140				
dp1219481 homebush periodical maintenance september				
General service to main entry shutter grease guides spray bearings and drive chain Check spring tension ok Test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 3 Sep 2019

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

# PAYMENT ADVICE

**Customer** BMC - DP1219481 AURORA  
**Invoice Number** 7994  
**Amount Due** **198.00**  
**Due Date** 3 Sep 2019

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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