

# TAX INVOICE

TECPRO AUSTRALIA  
4/44 Carrington Road  
CASTLE HILL 2154

**Invoice Date**  
23 Apr 2018

**Invoice Number**  
3773-1

**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
20 Apr 2018 15:10				
4/44 Carrington Road, Castle Hill, New South Wales, 2154				
tecpro castle hill				
Put back in guides Realign curtain Refit bottom rail Test operation	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
<b>TOTAL AUD</b>				<b>264.00</b>

## Due Date: 23 Apr 2018

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

# PAYMENT ADVICE

**Customer** TECPRO AUSTRALIA  
**Invoice Number** 3773-1  
**Amount Due** **264.00**  
**Due Date** 23 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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