

# TAX INVOICE

BENSONS SMASH REPAIR CENTRE  
65 Springmead Dr  
DENHAM COURT NSW 2565  
AUSTRALIA

**Invoice Date**  
5 May 2021

**Invoice Number**  
13699

**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 May 2021 08:30				
3/7 Greenhills Avenue, Moorebank, New South Wales, 2170				
BENSONS MOOREBANK				
Assess roller door b/d series 2 out of guides take door up and fit back into guides supply and fit new roller door stops to bottom rail test operation ok complete	1.00	180.00	10%	180.00
4-00 - 4-30				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 5 May 2021**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	BENSONS SMASH REPAIR CENTRE
<b>Invoice Number</b>	13699
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	5 May 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above