

# TAX INVOICE

Lurnea Liquor Bottlemart  
4/6 Hill Road  
LURNEA 2170

**Invoice Date**  
29 May 2018

**Invoice Number**  
4027

**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	
28 May 2018 11:00					
4/6 Hill Road, Lurnea, New South Wales, 2170					
lurnea bottlemart					
Supply and install 2 motors and set up complete	1.00	2,400.00	10%	2,400.00	
Needs quote to repair 4 slats ( 2 PER DOOR)					
Need to strip curtain to remove damage and replace with new \$940+GST					
				Subtotal	2,400.00
				TOTAL GST 10%	240.00
				<b>TOTAL AUD</b>	<b>2,640.00</b>

**Due Date: 29 May 2018**

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>	Lurnea Liquor Bottlemart
<b>Invoice Number</b>	4027
<b>Amount Due</b>	<b>2,640.00</b>
<b>Due Date</b>	29 May 2018

**Amount Enclosed**

Enter the amount you are paying above