

# TAX INVOICE

BILL - WOOLARAH  
157 Edgecliff Road  
REAR OF AUSTRALIA LANE  
WOOLLAHRA 2025

**Invoice Date**  
2 Jul 2018

**Invoice Number**  
4038

**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
29 May 2018 14:00				
157 Edgecliff Road, REAR OF AUSTRALIA LANE, Woollahra, New South Wales, 2025				
BILL WOOLAHRA				
supply and Install roller door	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			<b>TOTAL AUD</b>	<b>1,045.00</b>

**Due Date: 2 Jul 2018**

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



## PAYMENT ADVICE

**Customer** BILL - WOOLARAH  
**Invoice Number** 4038  
**Amount Due** **1,045.00**  
**Due Date** 2 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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