

# TAX INVOICE

LAUREN  
6 Wentworth Street  
DOVER HEIGHTS 2030

**Invoice Date**  
18 Sep 2018

**Invoice Number**  
4997

**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
18 Sep 2018 07:30				
6 Wentworth Street, Dover Heights, NSW, 2030				
LAUREN DOVER HEIGHTS				
Replace & tighten cables Test operation	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
<b>TOTAL AUD</b>				<b>374.00</b>

**Due Date: 18 Sep 2018**

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

## PAYMENT ADVICE

**Customer** LAUREN  
**Invoice Number** 4997  
**Amount Due** **374.00**  
**Due Date** 18 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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