

# TAX INVOICE

QUEST APARTMENTS  
39 Scott Street  
LIVERPOOL 2170

**Invoice Date**  
12 Jul 2018

**Invoice Number**  
4435

**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
11 Jul 2018 17:10				
39 Scott Street, Liverpool, New South Wales, 2170				
quest liverpool				
re align photo beam and reset logics..	1.00	400.00	10%	400.00
quote for service and to reinstate infill taper \$255+gst				
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 12 Jul 2018**

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

## PAYMENT ADVICE

**Customer** QUEST APARTMENTS  
**Invoice Number** 4435  
**Amount Due** **440.00**  
**Due Date** 12 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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