

# TAX INVOICE

ARROWMASTER  
154 Bonds Road  
cnr larkin & bonds road  
RIVERWOOD 2210

**Invoice Date**  
17 Jul 2018

**Invoice Number**  
4469

**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    |
|---|----------|------------|------------------|---------------|
| 16 Jul 2018 12:00   |          |            |                  |               |
| 154 Bonds Road, cnr larkin & bonds road, Riverwood, New South Wales, 2210                                 |          |            |                  |               |
| arrowmaster riverwood   |          |            |                  |               |
| Needs new roller door ironbark<br>reuse motor electrician to rewire contactors to auto open<br>\$2096+gst | 1.00     | 180.00     | 10%              | 180.00        |
| Wants quote for new motor as well quoted seperate to door<br>Genie job<br>\$500+gst                       |          |            |                  |               |
|   |          |            | Subtotal         | 180.00        |
|   |          |            | TOTAL GST 10%    | 18.00         |
|   |          |            | <b>TOTAL AUD</b> | <b>198.00</b> |

**Due Date: 17 Jul 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>       | ARROWMASTER   |
| <b>Invoice Number</b> | 4469          |
| <b>Amount Due</b>     | <b>198.00</b> |
| <b>Due Date</b>       | 17 Jul 2018   |

**Amount Enclosed**

Enter the amount you are paying above