

# TAX INVOICE

ONE HANDY SERVICES  
154 Underwood Street  
PADDINGTON 2021

**Invoice Date**  
30 Jul 2018

**Invoice Number**  
4481-1

**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 Jul 2018 09:20				
154 Underwood Street, Paddington, New South Wales, 2021				
one handy services paddington				
Assess window shutter on garage Drive end on motor broken rivets Fit text screw to drive end test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 30 Jul 2018**

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

## PAYMENT ADVICE

**Customer** ONE HANDY SERVICES  
**Invoice Number** 4481-1  
**Amount Due** **198.00**  
**Due Date** 30 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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