

# TAX INVOICE

ONE HANDY SERVICES  
154 Underwood Street  
PADDINGTON 2021

**Invoice Date**  
9 Aug 2018

**Invoice Number**  
4481-2

**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				
Supply and install new simu motor to garage window shutter With all set up complete	1.00	830.00	10%	830.00
			Subtotal	830.00
			TOTAL GST 10%	83.00
			<b>TOTAL AUD</b>	<b>913.00</b>

**Due Date: 9 Aug 2018**

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

## PAYMENT ADVICE

**Customer** ONE HANDY SERVICES  
**Invoice Number** 4481-2  
**Amount Due** **913.00**  
**Due Date** 9 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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