

# TAX INVOICE

W9  
27-29 Salisbury Road  
HORNSBY 2077

**Invoice Date**  
28 Nov 2018

**Invoice Number**  
5546

**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
27 Nov 2018 11:00				
27-29 Salisbury Road, unit 1, hornsby, 2077				
w9 hornsby 321109				
Assess shutter curtain damaged but still working	1.00	180.00	10%	180.00
Quote to replace curtain and bottom rail with weather seal Galvanised. Sissor lift And grease and service \$2620+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 28 Nov 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>	W9
<b>Invoice Number</b>	5546
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	28 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above