

# TAX INVOICE

PRIDE BUILDING & REFURBISHMENTS PTY LTD  
west ryde  
WEST RYDE 2114

**Invoice Date**  
14 Sep 2018

**Invoice Number**  
4852

**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
13 Sep 2018 06:40				
66 Asquith Street, Silverwater, New South Wales, 2128				
SILVERWATER				
supply and Install 2 fire shutters	1.00	7,850.00	10%	7,850.00
			Subtotal	7,850.00
			TOTAL GST 10%	785.00
			<b>TOTAL AUD</b>	<b>8,635.00</b>

**Due Date: 14 Sep 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

**Customer** PRIDE BUILDING &  
REFURBISHMENTS PTY LTD  
**Invoice Number** 4852  
**Amount Due** **8,635.00**  
**Due Date** 14 Sep 2018  
**Amount Enclosed**

Enter the amount you are paying above