

# TAX INVOICE

LIPMAN  
Slade Avenue  
st james chapel  
CASTLE HILL 2154

**Invoice Date**  
31 May 2019

**Invoice Number**  
7001

**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
30 May 2019 08:00				
Slade Avenue, st james chapel, Castle Hill, New South Wales, 2154				
lipman castle hill 17011308				
Install grill shutter on posts and wired in key switch	1.00	7,450.00	10%	7,450.00
			Subtotal	7,450.00
			TOTAL GST 10%	745.00
			<b>TOTAL AUD</b>	<b>8,195.00</b>

**Due Date: 31 May 2019**

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

## PAYMENT ADVICE

**Customer** LIPMAN  
**Invoice Number** 7001  
**Amount Due** **8,195.00**  
**Due Date** 31 May 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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