

# TAX INVOICE

Andrew & Mary Argyrou - 1 The Corso Maroubra

**Invoice Date**  
17 Nov 2020

**Invoice Number**  
12050-1

**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    |
|---|----------|------------|-----|---------------|
| 16 Nov 2020 09:30   |          |            |     |               |
| 67 The Corso, Maroubra, 2035  |          |            |     |               |
| TRIDENT MAROUBRA  |          |            |     |               |
| Reset limits<br>Lubricate tracks<br>Program<br>Remotes supplied by Andrew<br>Test operation | 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: 17 Nov 2020

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** Andrew & Mary Argyrou - 1 The  
Corso Maroubra  
**Invoice Number** 12050-1  
**Amount Due** **198.00**  
**Due Date** 17 Nov 2020  
**Amount Enclosed**

Enter the amount you are paying above