

# TAX INVOICE

Andrew & Mary Argyrou - 1 The Corso Maroubra

**Invoice Date**  
11 Dec 2020

**Invoice Number**  
12332

**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
11 Dec 2020 08:30				
1 The Corso, Maroubra, New South Wales, 2035				
COSTA MAROUBRA				
Replace faulty window shutter motor Set motor Test operation	1.00	1,370.00	10%	1,370.00
Subtotal				1,370.00
TOTAL GST 10%				137.00
<b>TOTAL AUD</b>				<b>1,507.00</b>

**Due Date: 11 Dec 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** 12332  
**Amount Due** **1,507.00**  
**Due Date** 11 Dec 2020  
**Amount Enclosed**

Enter the amount you are paying above