

# TAX INVOICE

Andrew & Mary Argyrou - 1 The Corso Maroubra

**Invoice Date**

10 Oct 2022

**Invoice Number**

19235

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
10 Oct 2022 14:00				
67 The Corso, Maroubra, New South Wales, 2035				
costa maroubra				
Realign photo beam Program remote Replace reflector as per costa Test operation 2.50-3.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 10 Oct 2022**

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** 19235  
**Amount Due** **214.50**  
**Due Date** 10 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above