

# TAX INVOICE

PBS BUILDING (NSW) Pty Limited  
11-21 Underwood Road  
unit 18  
HOMEBUSH NSW 2140  
AUSTRALIA

**Invoice Date**  
18 Mar 2019

**Invoice Number**  
6438

**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
15 Mar 2019 11:00				
Muscovy Drive, The Ponds, New South Wales, 2769				
pbs the ponds stage 5				
Refit receiver 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: 18 Mar 2019**

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

## PAYMENT ADVICE

**Customer** PBS BUILDING (NSW) Pty Limited  
**Invoice Number** 6438  
**Amount Due** **198.00**  
**Due Date** 18 Mar 2019  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
PO Box 132  
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Australia  
Phone: 0417975669  
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Enter the amount you are paying above