

# TAX INVOICE

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

**Invoice Date**  
8 Aug 2019

**Invoice Number**  
7814

**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
08 Aug 2019 12:30				
5 Eulbertie Avenue, unit 11, Warrawee, New South Wales, 2074				
pbs warrawee				
Access panel lift disengaged reengage motor test operation okay complete	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: 8 Aug 2019**

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** PBS BUILDING (NSW) Pty Limited  
**Invoice Number** 7814  
**Amount Due** 198.00  
**Due Date** 8 Aug 2019

**Amount Enclosed**

Enter the amount you are paying above