

# TAX INVOICE

Petbarn hoxton park  
1/117-222 Hoxton park rd prestons  
2170

**Invoice Date**  
4 Oct 2018

**Invoice Number**  
5141

**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
04 Oct 2018 14:00				
1/117-222 Hoxton park rd prestons, 2170				
petbarn hoxton park				
check wiring on board. found board intermittently faulting. board will need to be replaced and re wired cost to repair will be \$620 plus gst	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: 4 Oct 2018

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

# PAYMENT ADVICE

**Customer** Petbarn hoxton park  
**Invoice Number** 5141  
**Amount Due** **198.00**  
**Due Date** 4 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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