

# TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS  
gregory  
GREGORY HILLS 2557

**Invoice Date**  
1 Dec 2020

**Invoice Number**  
12144

**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
27 Nov 2020 08:10				
back of grima bros, Gregory Hills, New South Wales, 2557				
icon gregory hills				
Reinstall shutter at higher opening Fit new slats and motor Install new guides Grease guides Wire in photo beam Test operation	1.00	2,330.00	10%	2,330.00
Subtotal				2,330.00
TOTAL GST 10%				233.00
<b>TOTAL AUD</b>				<b>2,563.00</b>

**Due Date: 1 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

<b>Customer</b>	ICON BUILDING AND CONSTRUCTIONS
<b>Invoice Number</b>	12144
<b>Amount Due</b>	<b>2,563.00</b>
<b>Due Date</b>	1 Dec 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above