

# TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS  
gregory  
GREGORY HILLS 2557

**Invoice Date**  
13 Apr 2021

**Invoice Number**  
12841

**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
13 Apr 2021 07:00				
1 Gregory Hills Drive, Gregory Hills, New South Wales, 2557				
ICON GLEDSWOOD/GREGORY HILLS				
Grease and service 3 shutters Carpark shutter Dock shutter Garbage room shutter Test operation okay complete	1.00	350.00	10%	350.00
7-00 - 830				
Subtotal				350.00
TOTAL GST 10%				35.00
<b>TOTAL AUD</b>				<b>385.00</b>

**Due Date: 13 Apr 2021**  
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>	12841
<b>Amount Due</b>	<b>385.00</b>
<b>Due Date</b>	13 Apr 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above