

# TAX INVOICE

TRAVEL FOOSH  
14A Falls Street  
LEICHHARDT 2040

**Invoice Date**  
24 Oct 2018

**Invoice Number**  
5301

**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
24 Oct 2018 09:00				
14A Falls Street, Leichhardt, New South Wales, 2040				
travel foosh leichhardt				
Put back in guides Straighten rail Lubricate tracks 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: 24 Oct 2018**

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

## PAYMENT ADVICE

**Customer** TRAVEL FOOSH  
**Invoice Number** 5301  
**Amount Due** **198.00**  
**Due Date** 24 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au