

# TAX INVOICE

HY TRANSPORT  
27-29 Salisbury Road  
HORNSBY 2077

**Invoice Date**  
26 Oct 2018

**Invoice Number**  
4678-1

**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    |
|--|----------|------------|-----|---------------|
| 09 Aug 2018 12:10                                    |          |            |     |               |
| 27-29 Salisbury Road, hornsby, New South Wales, 2077 |          |            |     |               |
| hy transport hornsby                                 |          |            |     |               |
| Unjam curtain<br>Realign curtain<br>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: 26 Oct 2018

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

# PAYMENT ADVICE

**Customer** HY TRANSPORT  
**Invoice Number** 4678-1  
**Amount Due** **198.00**  
**Due Date** 26 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

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