

# TAX INVOICE

TOTAL TOOLS IMPORTING  
11 Hudson Avenue  
unit 3  
CASTLE HILL 2154

**Invoice Date**  
9 Jul 2020

**Invoice Number**  
5390-2

**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
07 Nov 2018 11:30				
11 Hudson Avenue, unit 3, Castle Hill, New South Wales, 2154				
total tools importing castle hill				
additional 2 x powder coated bar panels as requested by client	1.00	787.00	10%	787.00
Install 2 window shutters and 4 panels	1.00	9,720.00	10%	9,720.00
			Subtotal	10,507.00
			TOTAL GST 10%	1,050.70
			<b>TOTAL AUD</b>	<b>11,557.70</b>

**Due Date: 9 Jul 2020**

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

## PAYMENT ADVICE

**Customer** TOTAL TOOLS IMPORTING  
**Invoice Number** 5390-2  
**Amount Due** **11,557.70**  
**Due Date** 9 Jul 2020

**Amount Enclosed**

Enter the amount you are paying above

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