

# TAX INVOICE

ALL DOOR SERVICES Pty Ltd  
136 Wangee Road  
GREENACRE 2190

**Invoice Date**  
1 Aug 2019

**Invoice Number**  
7672

**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
31 Jul 2019 12:30				
6-8 Phillip Street, Riverwood, New South Wales, 2210				
all door services riverwood				
Replaced damaged roller	1.00	2,000.00	10%	2,000.00
Subtotal				2,000.00
TOTAL GST 10%				200.00
<b>TOTAL AUD</b>				<b>2,200.00</b>

**Due Date: 1 Aug 2019**

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

## PAYMENT ADVICE

**Customer** ALL DOOR SERVICES Pty Ltd  
**Invoice Number** 7672  
**Amount Due** **2,200.00**  
**Due Date** 1 Aug 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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