

# TAX INVOICE

ALL DOOR SERVICES Pty Ltd  
136 Wangee Road  
GREENACRE 2190

**Invoice Date**  
28 Aug 2020

**Invoice Number**  
11315

**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
28 Aug 2020 08:00				
1 Minna Close, Belrose, New South Wales, 2085				
ALL DOOR SERVICES BELROSE				
General service to 3 shutters 2 factory's shutters 1 Carpark shutter Grease guides spray bearings and drive chains check spring tension test operation ok complete	1.00	590.00	10%	590.00
Subtotal				590.00
TOTAL GST 10%				59.00
<b>TOTAL AUD</b>				<b>649.00</b>

## Due Date: 28 Aug 2020

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

**Customer** ALL DOOR SERVICES Pty Ltd  
**Invoice Number** 11315  
**Amount Due** **649.00**  
**Due Date** 28 Aug 2020  
**Amount Enclosed**

Enter the amount you are paying above