

# TAX INVOICE

ALL DOOR SERVICES Pty Ltd  
PO BOX 7  
PYRMONT NSW 2009

**Invoice Date**  
14 Jan 2021

**Invoice Number**  
12573

**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
13 Jan 2021 13:40				
28 Dumaresq Street, Gordon, New South Wales, 2072				
all door services gordon				
Put roller back in bracket Realign & refit drive chain Retention roller Weld roller in place Set limits Test operation Passcode 366366	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
<b>TOTAL AUD</b>				<b>352.00</b>

**Due Date: 14 Jan 2021**  
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

<b>Customer</b>	ALL DOOR SERVICES Pty Ltd
<b>Invoice Number</b>	12573
<b>Amount Due</b>	<b>352.00</b>
<b>Due Date</b>	14 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above