

# TAX INVOICE

ALL DOOR SERVICES Pty Ltd  
PO BOX 7  
PYRMONT NSW 2009

**Invoice Date**  
30 Jun 2021

**Invoice Number**  
14206

**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
30 Jun 2021 08:00				
94-97 Mason Street, Maroubra, New South Wales, 2035				
ERAY ALL DOORS MAROUBRA				
Replaced damaged curtain	1.00	3,340.00	10%	3,340.00
			Subtotal	3,340.00
			TOTAL GST 10%	334.00
			<b>TOTAL AUD</b>	<b>3,674.00</b>

**Due Date: 30 Jun 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

**Customer** ALL DOOR SERVICES Pty Ltd  
**Invoice Number** 14206  
**Amount Due** **3,674.00**  
**Due Date** 30 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above