

# TAX INVOICE

FIGTREE SHORE PTY & FASTMILL PTY LTD C/- LJ HOOKER NEWTOWN  
144 King Street  
NEWTOWN 2042

**Invoice Date**  
25 Jan 2019

**Invoice Number**  
5957

**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
23 Jan 2019 12:50				
15-17 Iredale Street, unit 3, Newtown, New South Wales, 2042				
lj hooker newtown				
Replace damaged tilt a door spring Test operation	1.00	285.00	10%	285.00
Subtotal				285.00
TOTAL GST 10%				28.50
<b>TOTAL AUD</b>				<b>313.50</b>

**Due Date: 25 Jan 2019**

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** FIGTREE SHORE PTY & FASTMILL PTY LTD C/- LJ HOOKER NEWTOWN  
**Invoice Number** 5957  
**Amount Due** **313.50**  
**Due Date** 25 Jan 2019  
**Amount Enclosed**

Enter the amount you are paying above