

# TAX INVOICE

GARY MILLER  
195 Miller Road  
VILLAWOOD 2163

**Invoice Date**  
25 Jan 2019

**Invoice Number**  
5973

**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 13:30				
195 Miller Road, Villawood, New South Wales, 2163				
gary villawood				
Supply and install new 51 link ag chain to shutter and remove damaged section off curtain Complete	1.00	290.00	10%	290.00
quote new shutter and motor \$5800+gst				
Subtotal				290.00
TOTAL GST 10%				29.00
<b>TOTAL AUD</b>				<b>319.00</b>

## Due Date: 25 Jan 2019

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

# PAYMENT ADVICE

**Customer** GARY MILLER  
**Invoice Number** 5973  
**Amount Due** **319.00**  
**Due Date** 25 Jan 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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