

# TAX INVOICE

MY QUEEN  
81-85 Roberts Road  
unit 9b  
GREENACRE 2190

**Invoice Date**  
29 May 2019

**Invoice Number**  
7063-1

**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
24 May 2019 14:30				
81-85 Roberts Road, unit 9b, Greenacre, 2190				
my queen greenacre				
Repairs to shutter remove drive chain and take out link refit chain and adjust motor reset limit switches top and bottom test operation ok complete	1.00	325.00	10%	325.00
			Subtotal	325.00
			TOTAL GST 10%	32.50
			<b>TOTAL AUD</b>	<b>357.50</b>

**Due Date: 29 May 2019**

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

## PAYMENT ADVICE

**Customer** MY QUEEN  
**Invoice Number** 7063-1  
**Amount Due** **357.50**  
**Due Date** 29 May 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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