

# TAX INVOICE

FINESEAT  
36 Bessemer Street  
BLACKTOWN 2148

**Invoice Date**  
1 Oct 2019  
**Invoice Number**  
8213  
**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 Sep 2019 07:30				
36 Bessemer Street, Blacktown, 2148				
fineseat blacktown				
Replaced damaged roller	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			<b>TOTAL AUD</b>	<b>2,365.00</b>

**Due Date: 1 Oct 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** FINESEAT  
**Invoice Number** 8213  
**Amount Due** **2,365.00**  
**Due Date** 1 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above

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