

# TAX INVOICE

ALLMATTER LANDSCAPING  
61 Cook Street  
KURNELL 2231

**Invoice Date**  
21 Feb 2019

**Invoice Number**  
6240

**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
20 Feb 2019 10:50				
61 Cook Street, Kurnell, New South Wales, 2231				
allmatter kurnell				
Unjam roller door Close down for security quote new steelline series B \$3100+gst each	1.00	180.00	10%	180.00
shutter \$4290+gst each				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 21 Feb 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

<b>Customer</b>	ALLMATTER LANDSCAPING
<b>Invoice Number</b>	6240
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	21 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above