

# TAX INVOICE

FAIRWEATHER AND COMPANY PTY LTD  
51 Bourke Road  
unit 5  
ALEXANDRIA 2015

**Invoice Date**  
26 Feb 2019

**Invoice Number**  
6271

**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
25 Feb 2019 11:30				
51 Bourke Road, unit 5, Alexandria, New South Wales, 2015				
fairweather alexandria				
Supply and install new axes pro trolley to panel lift and new push arm test operation complete	1.00	820.00	10%	820.00
Subtotal				820.00
TOTAL GST 10%				82.00
<b>TOTAL AUD</b>				<b>902.00</b>

**Due Date: 26 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

**Customer** FAIRWEATHER AND COMPANY PTY LTD  
**Invoice Number** 6271  
**Amount Due** **902.00**  
**Due Date** 26 Feb 2019  
**Amount Enclosed**

Enter the amount you are paying above