

# TAX INVOICE

ENHANCE BUILDING AND DEVELOPMENT  
8 Green Street  
KOGARAH 2217

**Invoice Date**  
28 Jun 2019

**Invoice Number**  
7214

**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
27 Jun 2019 12:30				
93 Wattle Street, Punchbowl, New South Wales, 2196				
ENHANCE PUNCHBOWL				
Take down and install roller door	1.00	3,522.00	10%	3,522.00
			Subtotal	3,522.00
			TOTAL GST 10%	352.20
			<b>TOTAL AUD</b>	<b>3,874.20</b>

**Due Date: 28 Jun 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>	ENHANCE BUILDING AND DEVELOPMENT
<b>Invoice Number</b>	7214
<b>Amount Due</b>	<b>3,874.20</b>
<b>Due Date</b>	28 Jun 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above