

# TAX INVOICE

CHRIS TSIMIKLIS  
6 McRae Road  
SANS SOUCI 2219

**Invoice Date**  
28 Mar 2019

**Invoice Number**  
6576

**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 Mar 2019 15:00				
6 McRae Road, Sans Souci, New South Wales, 2219				
chris sans souci				
replace damaged cable, reset motor test operation	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			<b>TOTAL AUD</b>	<b>275.00</b>

**Due Date: 28 Mar 2019**

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



## PAYMENT ADVICE

**Customer** CHRIS TSIMIKLIS  
**Invoice Number** 6576  
**Amount Due** **275.00**  
**Due Date** 28 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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