

# TAX INVOICE

Keith Simpson  
4 Lillihina Avenue  
CROMER 2099

**Invoice Date**  
15 Apr 2019

**Invoice Number**  
6454

**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
19 Mar 2019 08:00				
4 Lillihina Avenue, Cromer, New South Wales, 2099				
cromer				
Replace faulty motor Replace damaged cables Test operation	1.00	1,300.00	10%	1,300.00
Subtotal				1,300.00
TOTAL GST 10%				130.00
<b>TOTAL AUD</b>				<b>1,430.00</b>

## Due Date: 15 Apr 2019

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

# PAYMENT ADVICE

**Customer** Keith Simpson  
**Invoice Number** 6454  
**Amount Due** **1,430.00**  
**Due Date** 15 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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