

# TAX INVOICE

PAGANO CONSTRUCTIONS  
po box 653  
MOOREBANK 1875

**Invoice Date**  
3 Jun 2019  
**Invoice Number**  
6953  
**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
30 May 2019 08:00				
64 Riverside Road, unit 4, Chipping Norton, New South Wales, 2170				
PAGANO CONSTRUCTIONS CHIPPING NORTON				
Replace damaged planetary gearing Test operation	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 3 Jun 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** PAGANO CONSTRUCTIONS  
**Invoice Number** 6953  
**Amount Due** **495.00**  
**Due Date** 3 Jun 2019  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
PO Box 132  
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Australia  
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Enter the amount you are paying above