

# TAX INVOICE

PAGANO CONSTRUCTIONS  
po box 653  
MOOREBANK 1875

**Invoice Date**  
21 Mar 2022

**Invoice Number**  
16991

**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
21 Mar 2022 07:00				
1,4,5/64 Riverside Road, Chipping Norton, 2170				
PAGANO CHIPPING NORTON				
Installed 3 Grifco Lr drive motors QUOTE TO FOLLOW	3.00	1,200.00	10%	3,600.00
Subtotal				3,600.00
TOTAL GST 10%				360.00
<b>TOTAL AUD</b>				<b>3,960.00</b>

**Due Date: 21 Mar 2022**

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

## PAYMENT ADVICE

**Customer** PAGANO CONSTRUCTIONS  
**Invoice Number** 16991  
**Amount Due** **3,960.00**  
**Due Date** 21 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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