

# TAX INVOICE

PETER BLAKE  
5 Cherry Street  
WARRAWEE 2074

**Invoice Date**  
5 Jul 2019

**Invoice Number**  
7404

**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
02 Jul 2019 11:30				
5 Cherry Street, Warrawee, New South Wales, 2074				
peter blake warrawee				
supply and fit new loop detector	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			<b>TOTAL AUD</b>	<b>1,375.00</b>

**Due Date: 5 Jul 2019**

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

## PAYMENT ADVICE

**Customer** PETER BLAKE  
**Invoice Number** 7404  
**Amount Due** **1,375.00**  
**Due Date** 5 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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