

# TAX INVOICE

SA SHOULDER PAVERS PTY LTD  
1 Continua Court  
WATTLE GROVE 2173

**Invoice Date**  
5 Jul 2019

**Invoice Number**  
7485

**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
06 Jul 2019 10:30				
1 Continua Court, Wattle Grove, New South Wales, 2173				
sa shoulder wattle grove				
supply and fit 2 x new gd06 motors	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			<b>TOTAL AUD</b>	<b>1,100.00</b>

**Due Date: 5 Jul 2019**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	SA SHOULDER PAVERS PTY LTD
<b>Invoice Number</b>	7485
<b>Amount Due</b>	<b>1,100.00</b>
<b>Due Date</b>	5 Jul 2019
<b>Amount Enclosed</b>	

Enter the amount you are paying above