

# TAX INVOICE

MSA  
11 Columbia Way  
BAULKHAM HILLS 2153

**Invoice Date**  
23 Aug 2019

**Invoice Number**  
7610

**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
23 Aug 2019 08:00				
11 Columbia Way, Baulkham Hills, New South Wales, 2153				
MSA BAULKHAM HILLS 11646				
Replace damaged slats Reset limits Test operation	1.00	1,260.00	10%	1,260.00
Subtotal				1,260.00
TOTAL GST 10%				126.00
<b>TOTAL AUD</b>				<b>1,386.00</b>

**Due Date: 23 Aug 2019**

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

## PAYMENT ADVICE

**Customer** MSA  
**Invoice Number** 7610  
**Amount Due** **1,386.00**  
**Due Date** 23 Aug 2019

**Amount Enclosed**

Enter the amount you are paying above

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