

# TAX INVOICE

GOMART  
21 Clevedon Street  
BOTANY 2019

**Invoice Date**  
3 Oct 2019

**Invoice Number**  
8306

**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 Oct 2019 14:50				
21 Clevedon Street, Botany, New South Wales, 2019				
ronnie botany				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation QUOTE: 6 X new slats and bottom rail supplied and fit \$1120+gst	1.00	180.00	10%	180.00
NOTE: Slats in gal as painted by others onsite.				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 Oct 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>	GOMART
<b>Invoice Number</b>	8306
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	3 Oct 2019
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above