

# TAX INVOICE

Foodworks  
Dobell Road  
cnr gould st  
CLAYMORE 2559

**Invoice Date**  
18 Sep 2020

**Invoice Number**  
11489

**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
17 Sep 2020 14:24				
1/330 King St, Newtown NSW 2042, 2042				
FOODWORKS NEWTOWN				
Put back in guides Realign curtain Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 18 Sep 2020**

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

## PAYMENT ADVICE

**Customer** Foodworks  
**Invoice Number** 11489  
**Amount Due** **198.00**  
**Due Date** 18 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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