

# TAX INVOICE

SILVER RAVEN  
suite 2, 105 victoria rd  
MARRICKVILLE 2204

**Invoice Date**  
31 Mar 2021  
**Invoice Number**  
13272  
**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
22 Mar 2021 08:00				
34 Undercliffe Road, Earlwood, New South Wales, 2206				
SILVER RAVEN EARLWOOD				
Attend site and assess gate to find electrical fault. Gate electrician to attend	1.00	180.00	10%	180.00
Attend site to find mud all over and inside beams. Cleaned out but issue still occurring Supply and Fit 1 x pair of pe beams	1.00	470.00	10%	470.00
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 31 Mar 2021**  
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>	SILVER RAVEN
<b>Invoice Number</b>	13272
<b>Amount Due</b>	<b>715.00</b>
<b>Due Date</b>	31 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above