

# TAX INVOICE

CHARLES & STUART REAL ESTATE  
23-25 Bay Street  
suite 3, level 1  
DOUBLE BAY 2028

**Invoice Date**  
4 Dec 2019

**Invoice Number**  
8476

**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 Oct 2019 10:00				
23 William Street, Double Bay, New South Wales, 2028				
charles & stuart RE double bay				
Replace damaged roller door and motor Test operation Leave remotes onsite as Craig's request	1.00	2,000.00	10%	2,000.00
			Subtotal	2,000.00
			TOTAL GST 10%	200.00
			<b>TOTAL AUD</b>	<b>2,200.00</b>

**Due Date: 4 Dec 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

**Customer** CHARLES & STUART REAL ESTATE  
**Invoice Number** 8476  
**Amount Due** **2,200.00**  
**Due Date** 4 Dec 2019  
**Amount Enclosed**

Enter the amount you are paying above