

# TAX INVOICE

KHANH HUNG P/L  
272-274 Victoria Street  
unit 14  
WETHERILL PARK 2164

**Invoice Date**  
29 Oct 2019

**Invoice Number**  
8510

**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
29 Oct 2019 09:00				
272-274 Victoria Street, unit 14, Wetherill Park, New South Wales, 2164				
KHANH HUNG WETHERILL PARK				
Install grifco lr motor	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			<b>TOTAL AUD</b>	<b>1,375.00</b>

**Due Date: 29 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

**Customer** KHANH HUNG P/L  
**Invoice Number** 8510  
**Amount Due** **1,375.00**  
**Due Date** 29 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above