

# TAX INVOICE

EVERGREEN GROUP  
105A Vanessa Street  
unit 28  
KINGSGROVE 2208

**Invoice Date**  
14 Jan 2020

**Invoice Number**  
8933-1

**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
13 Dec 2019 13:00				
105A Vanessa Street, unit 28, Kingsgrove, New South Wales, 2208				
evergreen group kingsgrove				
Window shutter has no limits.	1.00	180.00	10%	180.00
Needs new motor \$950+gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 14 Jan 2020**

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



## PAYMENT ADVICE

**Customer** EVERGREEN GROUP  
**Invoice Number** 8933-1  
**Amount Due** **198.00**  
**Due Date** 14 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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