

# TAX INVOICE

CATHERINE  
21 Norfolk Road  
LONGUEVILLE 2066

**Invoice Date**  
14 Apr 2020  
**Invoice Number**  
9557-3  
**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
19 Feb 2020 08:00				
21 Norfolk Road, Longueville, 2066				
CATHERINE LONGUEVILLE				
Supply and Fit 1 x New FAAC battery PE beam	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			<b>TOTAL AUD</b>	<b>440.00</b>

**Due Date: 14 Apr 2020**

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

## PAYMENT ADVICE

**Customer** CATHERINE  
**Invoice Number** 9557-3  
**Amount Due** **440.00**  
**Due Date** 14 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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