

# TAX INVOICE

CATHERINE  
21 Norfolk Road  
LONGUEVILLE 2066

**Invoice Date**  
5 Apr 2022

**Invoice Number**  
17134

**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
30 Mar 2022 12:40				
21 Norfolk Road, Longueville, 2066				
COSTA LONGUEVILLE				
2.40-3.10 Found bearing worn out Measure for new bearing 2 x 4 wheel carriage 32mm wheel 2 men job to drop panel 2-3 hours 560+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 5 Apr 2022**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** CATHERINE  
**Invoice Number** 17134  
**Amount Due** **198.00**  
**Due Date** 5 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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