

# TAX INVOICE

HARBOUR GROUP  
30 Lochinvar Road  
REVESBY 2212

**Invoice Date**  
7 Jan 2020

**Invoice Number**  
9036

**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
07 Jan 2020 12:20				
6 Alen Street, NAVITAS COLLEGE, Fairfield, NSW, 2165				
harbour group fairfield				
Wire in new receiver Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
<b>TOTAL AUD</b>				<b>385.00</b>

**Due Date: 7 Jan 2020**

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

## PAYMENT ADVICE

**Customer** HARBOUR GROUP  
**Invoice Number** 9036  
**Amount Due** **385.00**  
**Due Date** 7 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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