

# TAX INVOICE

ABRIL  
20 Cedar Street  
LUGARNO NSW 2210  
AUSTRALIA

**Invoice Date**  
16 Mar 2020

**Invoice Number**  
9766-1

**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
09 Mar 2020 11:40				
41 Wheatley Road, Yarrawarra, New South Wales, 2233				
ABRIL YARRAWARRAH 2684-04				
Supply and install new motor with set up test operation complete	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
<b>TOTAL AUD</b>				<b>660.00</b>

**Due Date: 16 Mar 2020**

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

## PAYMENT ADVICE

**Customer** ABRIL  
**Invoice Number** 9766-1  
**Amount Due** **660.00**  
**Due Date** 16 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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