

# TAX INVOICE

ABRIL  
20 Cedar Street  
LUGARNO NSW 2210  
AUSTRALIA

**Invoice Date**  
20 May 2020

**Invoice Number**  
10177-1

**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
06 May 2020 08:10				
73 Jarrah Way, Albion Park Rail, New South Wales, 2527				
ABRIL ALBION PARK 28347-02				
Reinstall roller door and motor test operation ok complete motor struggles to open and close due to wear and tear	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: 20 May 2020**

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

## PAYMENT ADVICE

**Customer** ABRIL  
**Invoice Number** 10177-1  
**Amount Due** **660.00**  
**Due Date** 20 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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