

# TAX INVOICE

ABRIL  
5/96 Rogers St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
28 Jan 2021

**Invoice Number**  
11331-1

**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
27 Jan 2021 07:30				
16 Hezlet Street, Chiswick, New South Wales, 2046				
ABRIL CHISWICK 29993-01				
Take down and away old Supply and Fit 1 x New Timber garage door	1.00	13,750.00	10%	13,750.00
Supply and Fit 1 x Motor	1.00	700.00	10%	700.00
Subtotal				14,450.00
TOTAL GST 10%				1,445.00
<b>TOTAL AUD</b>				<b>15,895.00</b>

**Due Date: 28 Jan 2021**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ABRIL
<b>Invoice Number</b>	11331-1
<b>Amount Due</b>	<b>15,895.00</b>
<b>Due Date</b>	28 Jan 2021

**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above