

# TAX INVOICE

ABRIL  
5/96 Rogers St  
ROSELANDS NSW 2196  
AUSTRALIA

**Invoice Date**  
23 May 2022

**Invoice Number**  
17529

**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
23 May 2022 09:30				
317 New South Head Road, Double Bay, New South Wales, 2028				
ABRIL DOUBLE BAY				
Replaced damaged roller curtain and guides, installed new motor angle and bracket	1.00	7,250.00	10%	7,250.00
Motor is working but found it leaking a bit of oil				
Subtotal				7,250.00
TOTAL GST 10%				725.00
<b>TOTAL AUD</b>				<b>7,975.00</b>

**Due Date: 23 May 2022**

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

## PAYMENT ADVICE

**Customer** ABRIL  
**Invoice Number** 17529  
**Amount Due** **7,975.00**  
**Due Date** 23 May 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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