

# TAX INVOICE

Industrial Property Construction Pty Ltd  
Victoria Street  
WETHERILL PARK 2164

**Invoice Date**  
5 Mar 2020

**Invoice Number**  
9160

**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
04 Mar 2020 10:20				
Victoria Street, Wetherill Park, New South Wales, 2164				
dom ordered				
supply and fit 3 x factory shutters 6x9 6x7 6x6	1.00	25,727.00	10%	25,727.00
additional cost for 20yr powdercoat as priced	1.00	1,566.00	10%	1,566.00
			Subtotal	27,293.00
			TOTAL GST 10%	2,729.30
			<b>TOTAL AUD</b>	<b>30,022.30</b>

**Due Date: 5 Mar 2020**

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>	Industrial Property Construction Pty Ltd
<b>Invoice Number</b>	9160
<b>Amount Due</b>	<b>30,022.30</b>
<b>Due Date</b>	5 Mar 2020

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