

# TAX INVOICE

Industrial Property Construction Pty Ltd  
Victoria Street  
WETHERILL PARK 2164

**Invoice Date**  
23 Apr 2020  
**Invoice Number**  
9168  
**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
01 Apr 2020 07:20				
457 Victoria Street, Wetherill Park, New South Wales, 2164				
SATMEL WETHERILL PARK				
Supply and Fit 24 x Roller Shutters as Quoted	1.00	110,400.00	10%	110,400.00
2 x 240v motors as per sam	1.00	1,400.00	10%	1,400.00
Extra cost for Warranty for powder coat	1.00	7,020.00	10%	7,020.00
			Subtotal	118,820.00
			TOTAL GST 10%	11,882.00
			<b>TOTAL AUD</b>	<b>130,702.00</b>

**Due Date: 23 Apr 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>	9168
<b>Amount Due</b>	<b>130,702.00</b>
<b>Due Date</b>	23 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above