

# TAX INVOICE

Buildview Corp Pty Ltd  
13-15 Forrester Street  
unit A2  
KINGSGROVE 2208

**Invoice Date**  
20 Feb 2020

**Invoice Number**  
9495

**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
19 Feb 2020 11:00				
13-15 Forrester Street, unit A2, Kingsgrove, 2208				
BUILDVIEW KINGSGROVE				
Supply and install new board for GFA motor with set up test operation complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 20 Feb 2020**

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

## PAYMENT ADVICE

**Customer** Buildview Corp Pty Ltd  
**Invoice Number** 9495  
**Amount Due** **330.00**  
**Due Date** 20 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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