

# TAX INVOICE

TALBOT CONSTRUCTIONS  
Estoc Street  
39  
AUSTRAL 2179

**Invoice Date**  
11 Nov 2022

**Invoice Number**  
18942

**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 Nov 2022 09:10				
11 Cadet Street, Leppington, New South Wales, 2179				
TALBOT LEPINGTON				
SUPPLY AND FIT 1 X NEW PANEL LIFT WITH MERLIN MOTOR 1 X ROLLER DOOR	1.00	3,400.00	10%	3,400.00
Subtotal				3,400.00
TOTAL GST 10%				340.00
<b>TOTAL AUD</b>				<b>3,740.00</b>

**Due Date: 11 Nov 2022**

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

## PAYMENT ADVICE

**Customer** TALBOT CONSTRUCTIONS  
**Invoice Number** 18942  
**Amount Due** **3,740.00**  
**Due Date** 11 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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