

# TAX INVOICE

TALBOT CONSTRUCTIONS  
Estoc Street  
39  
AUSTRAL 2179

**Invoice Date**  
3 Mar 2023

**Invoice Number**  
18948

**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
22 Nov 2022 09:10				
13 Brauch Street, Leppington, New South Wales, 2179				
TALBOT LEPPINGTON				
SUPPLY AND INSTALL 1 X FLATLINE WITH MOTOR	1.00	2,880.00	10%	2,880.00
			Subtotal	2,880.00
			TOTAL GST 10%	288.00
			<b>TOTAL AUD</b>	<b>3,168.00</b>

**Due Date: 3 Mar 2023**

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

## PAYMENT ADVICE

**Customer** TALBOT CONSTRUCTIONS  
**Invoice Number** 18948  
**Amount Due** **3,168.00**  
**Due Date** 3 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au