

# TAX INVOICE

DOT DESIGN  
16 Minnie St  
BELMORE NSW 2192  
AUSTRALIA

**Invoice Date**  
7 Feb 2020

**Invoice Number**  
9350

**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
07 Feb 2020 08:00				
16 Minnie St, BELMORE, NSW, 2192				
DOT DESIGN BELMORE				
Repairs to shutter drop curtain and roll out remove damaged slats and reroll rehang curtain and fit back into guides test operation	1.00	1,150.00	10%	1,150.00
Quote to follow				
Subtotal				1,150.00
TOTAL GST 10%				115.00
<b>TOTAL AUD</b>				<b>1,265.00</b>

## Due Date: 7 Feb 2020

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

# PAYMENT ADVICE

**Customer** DOT DESIGN  
**Invoice Number** 9350  
**Amount Due** **1,265.00**  
**Due Date** 7 Feb 2020

**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