

# TAX INVOICE

STONE BRIDGE FULFILLMENT  
45 Davies Road  
unit 6  
PADSTOW 2211

**Invoice Date**  
24 Jan 2020

**Invoice Number**  
9294

**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    |
|---|----------|------------|-----|---------------|
| 24 Jan 2020 13:10   |          |            |     |               |
| 45 Davies Road, unit 6, Padstow, New South Wales, 2211  |          |            |     |               |
| stone bridge fulfillment padstow  |          |            |     |               |
| Put back in guides<br>Realign & panelbeat curtain<br>Reset open limit<br>Test operation<br>Quote to follow. | 1.00     | 180.00     | 10% | 180.00        |
| Subtotal  |          |            |     | 180.00        |
| TOTAL GST 10%   |          |            |     | 18.00         |
| <b>TOTAL AUD</b>  |          |            |     | <b>198.00</b> |

## Due Date: 24 Jan 2020

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

# PAYMENT ADVICE

**Customer** STONE BRIDGE FULFILLMENT  
**Invoice Number** 9294  
**Amount Due** 198.00  
**Due Date** 24 Jan 2020  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
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Enter the amount you are paying above