

# TAX INVOICE

Legisu P/L C/- LJ Hooker Commercial  
50 Princes Road West  
AUBURN 2144

**Invoice Date**  
6 Feb 2020

**Invoice Number**  
9383

**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
05 Feb 2020 08:00				
50 Princes Road West, Auburn, New South Wales, 2144				
lj hooker commercial auburn				
Repairs to bifold Supply and install new new cable and service all sheaf wheel and drive trolley test operation complete	1.00	1,150.00	10%	1,150.00
Subtotal				1,150.00
TOTAL GST 10%				115.00
<b>TOTAL AUD</b>				<b>1,265.00</b>

**Due Date: 6 Feb 2020**

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

## PAYMENT ADVICE

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

**Customer** Legisu P/L C/- LJ Hooker  
Commercial  
**Invoice Number** 9383  
**Amount Due** **1,265.00**  
**Due Date** 6 Feb 2020  
**Amount Enclosed**

Enter the amount you are paying above