

# TAX INVOICE

SP14800 c/- Bright & Duggan  
37-43 Alexander Street  
CROWS NEST 2065

**Invoice Date**  
13 Feb 2020  
**Invoice Number**  
9483  
**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
12 Feb 2020 10:50				
34-38 Epping Road, Lane Cove, New South Wales, 2066				
SP14800 LANE COVE 00229038				
Refit bracket to wall Refit spring Test operation Measure for new tilt a door Centre lock Side j fittings 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: 13 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

<b>Customer</b>	SP14800 c/- Bright & Duggan
<b>Invoice Number</b>	9483
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	13 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above