

# TAX INVOICE

DAVID BUSH  
14 Gurner Street  
PADDINGTON 2021

**Invoice Date**  
17 Dec 2020  
**Invoice Number**  
12384  
**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
Unscheduled				
14 Gurner Street, Paddington, 2021				
DAVID BUSH PADDINGTON				
Take down and Away old Supply and Fit 1 x New Window Shutter in powdercoat finish 2 x Remotes PE Beams Keyswitch	1.00	4,150.00	10%	4,150.00
			Subtotal	4,150.00
			TOTAL GST 10%	415.00
			<b>TOTAL AUD</b>	<b>4,565.00</b>

**Due Date: 17 Dec 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>	DAVID BUSH
<b>Invoice Number</b>	12384
<b>Amount Due</b>	<b>4,565.00</b>
<b>Due Date</b>	17 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above