

# TAX INVOICE

SAL NATIONAL  
40 Biloela Street  
VILLAWOOD 2163

**Invoice Date**  
4 Mar 2020

**Invoice Number**  
9724

**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
03 Mar 2020 09:20				
40 Biloela Street, Villawood, New South Wales, 2163				
SAL NATIONAL VILLAWOOD				
Panelbeat curtain Reset open limit Test operation 12 x New Slats required- \$1160+GST	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: 4 Mar 2020**

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

## PAYMENT ADVICE

**Customer** SAL NATIONAL

**Invoice Number** 9724

**Amount Due** 198.00

**Due Date** 4 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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