

# TAX INVOICE

SAL NATIONAL  
40 Biloela Street  
VILLAWOOD 2163

**Invoice Date**  
16 Mar 2020

**Invoice Number**  
9828

**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
16 Mar 2020 07:00				
40 Biloela Street, Villawood, New South Wales, 2163				
SAL NATIONAL VILLAWOOD				
Unjam curtain Panelbeat curtain Reset open limit Test operation New Curtain Required - 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: 16 Mar 2020

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

# PAYMENT ADVICE

**Customer** SAL NATIONAL  
**Invoice Number** 9828  
**Amount Due** **198.00**  
**Due Date** 16 Mar 2020

## Amount Enclosed

Enter the amount you are paying above

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