

# TAX INVOICE

PAUL ORGAD  
18 Wellington Street  
BONDI BEACH 2026

**Invoice Date**  
30 Mar 2020

**Invoice Number**  
9952

**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
31 Mar 2020 08:00				
18 Wellington Street, Bondi Beach, New South Wales, 2026				
PAUL ORGAD BONDI				
Supply & Fit 1 X Merlin Motor w remotes	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
<b>TOTAL AUD</b>				<b>660.00</b>

**Due Date: 30 Mar 2020**

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

## PAYMENT ADVICE

**Customer** PAUL ORGAD  
**Invoice Number** 9952  
**Amount Due** **660.00**  
**Due Date** 30 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