

# TAX INVOICE

MARRICKVILLE ROAD CAFE PTY LTD  
36A Lonsdale Street  
LILYFIELD 2040

**Invoice Date**  
6 Apr 2020

**Invoice Number**  
10014

**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				
36A Lonsdale Street, Lilyfield, New South Wales, 2040				
MARRICKVILLE CAFE LILYFIELD				
SUPPLY AND FIT 1 X NEW GAL CURTAIN	1.00	3,300.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			<b>TOTAL AUD</b>	<b>3,630.00</b>

**Due Date: 6 Apr 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

**Customer** MARRICKVILLE ROAD CAFE  
PTY LTD  
**Invoice Number** 10014  
**Amount Due** **3,630.00**  
**Due Date** 6 Apr 2020  
**Amount Enclosed**

Enter the amount you are paying above