

# TAX INVOICE

SP3392 C/- AIR APARTMENTS  
10 Atchison Street  
ST LEONARDS 2065

**Invoice Date**  
23 Apr 2020

**Invoice Number**  
10015

**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
22 Apr 2020 10:00				
10 Atchison Street, ST LEONARDS, New South Wales, 2065				
SP93392 ST LEONARDS				
Supply and install new curtain and new motor with set up test operation complete	1.00	5,730.00	10%	5,730.00
			Subtotal	5,730.00
			TOTAL GST 10%	573.00
			<b>TOTAL AUD</b>	<b>6,303.00</b>

**Due Date: 23 Apr 2020**

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

## PAYMENT ADVICE

**Customer** SP3392 C/- AIR APARTMENTS  
**Invoice Number** 10015  
**Amount Due** **6,303.00**  
**Due Date** 23 Apr 2020  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
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Enter the amount you are paying above