

# TAX INVOICE

SARA SMITH HILL  
38 Kurnell Road  
CRONULLA 2230

**Invoice Date**  
8 Apr 2020

**Invoice Number**  
10030

**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				
38 Kurnell Road, Cronulla, New South Wales, 2230				
SARA CRONULLA SHIRE CONTRACTING				
SUPPLY AND FIT 1 X FIRE SHUTTER	1.00	3,000.00	10%	3,000.00
			Subtotal	3,000.00
			TOTAL GST 10%	300.00
			<b>TOTAL AUD</b>	<b>3,300.00</b>

**Due Date: 8 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** SARA SMITH HILL  
**Invoice Number** 10030  
**Amount Due** **3,300.00**  
**Due Date** 8 Apr 2020

**Amount Enclosed**

Enter the amount you are paying above