

# TAX INVOICE

MEG LAE  
48 Kyle Parade  
KYLE BAY 2221

**Invoice Date**  
1 Dec 2020

**Invoice Number**  
12195

**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
01 Dec 2020 09:20				
48 Kyle Parade, Kyle Bay, 2221				
MEG KYLE KYLE BYE				
Assess panel lift impact damage Bottom panel Slightly bent straight and bottom panel lube and service test operation okay complete	1.00	180.00	10%	180.00
10-30-11am				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 1 Dec 2020

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

# PAYMENT ADVICE

**Customer** MEG LAE  
**Invoice Number** 12195  
**Amount Due** **198.00**  
**Due Date** 1 Dec 2020

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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