

# TAX INVOICE

PIPECLAY LAWSON PTY LTD  
350 George Street  
SUITE 408  
SYDNEY 2000

**Invoice Date**  
20 Apr 2020

**Invoice Number**  
10079

**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
20 Apr 2020 08:00				
68 Anzac Street, Chullora, New South Wales, 2190				
PIPE CLAY CHULLORA				
General service	1.00	1,060.00	10%	1,060.00
Dock 1 3 shutters grease guides spray bearings and drive chains Straighten guide sections at at bottom Test operation ok				
Dock 2 grease guides spray bearings and drive chain test ok				
Dock 3 grease guides spray bearings and drive chain adjust spring tension test ok				
Dock 4 grease guides spray bearings and drive chain No limits on motor -New motor required. Quote to follow				
3 shutters out back Grease guides spray bearings and drive chains open guide sections at bottom Test operation ok complete				
Subtotal				1,060.00
TOTAL GST 10%				106.00
<b>TOTAL AUD</b>				<b>1,166.00</b>

**Due Date: 20 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** PIPECLAY LAWSON PTY LTD  
**Invoice Number** 10079

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**Amount Due** **1,166.00**  
**Due Date** 20 Apr 2020

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above