

# TAX INVOICE

ALL DOORS NSW  
PO BOX 132  
LEPPINGTON 2179

**Invoice Date**  
26 Mar 2020

**Invoice Number**  
9625

**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
23 Mar 2020 09:40				
54-58 De Meyrick Avenue, SHOP 4, Casula, New South Wales, 2170				
ROB M CASULA				
Supply and install new roller door reuse existing motor test operation ok complete	1.00	1,435.00	10%	1,435.00
Subtotal				1,435.00
TOTAL GST 10%				143.50
<b>TOTAL AUD</b>				<b>1,578.50</b>

**Due Date: 26 Mar 2020**

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

## PAYMENT ADVICE

**Customer** ALL DOORS NSW

**Invoice Number** 9625

**Amount Due** **1,578.50**

**Due Date** 26 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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