

# TAX INVOICE

MF SHEETMETAL  
1820 Elizabeth Drive  
KEMPS CREEK 2178

**Invoice Date**  
5 May 2022

**Invoice Number**  
17385-2

**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
26 Apr 2022 08:40				
1820 Elizabeth Drive, Kemps Creek, 2178				
MFS KEMPS CREEK				
Fit additional bracket Replace damaged chain guide Tension roller door Test operation	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
<b>TOTAL AUD</b>				<b>286.00</b>

**Due Date: 5 May 2022**

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

## PAYMENT ADVICE

**Customer** MF SHEETMETAL  
**Invoice Number** 17385-2  
**Amount Due** **286.00**  
**Due Date** 5 May 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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