

# TAX INVOICE

BOKA  
3 Lyn Parade  
PRESTONS 2170

**Invoice Date**  
27 Feb 2023

**Invoice Number**  
20468

**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
16 Feb 2023 15:20				
25 Ash Road, Prestons, New South Wales, 2170				
BOKA PRESTONS				
Supply and install new slats and bottom rail and rail shutter manually and add spring tension test operation ok	1.00	3,820.00	10%	3,820.00
Supply and Install new motor and contactor box				
7-00 8-20				
			Subtotal	3,820.00
			TOTAL GST 10%	382.00
			<b>TOTAL AUD</b>	<b>4,202.00</b>

## Due Date: 27 Feb 2023

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

# PAYMENT ADVICE

**Customer** BOKA

**Invoice Number** 20468

**Amount Due** **4,202.00**

**Due Date** 27 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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