

# TAX INVOICE

AVANTI PROJECTS  
Unit 19/25 Childs Rd  
CHIPPING NORTON NSW 2170

**Invoice Date**  
27 Mar 2023

**Invoice Number**  
20797

**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
27 Mar 2023 07:00				
10 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
AVANTI CHIPPING NORTON				
Take down whole shutter	1.00	500.00	10%	500.00
Re install shutter	1.00	500.00	10%	500.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			<b>TOTAL AUD</b>	<b>1,100.00</b>

**Due Date: 27 Mar 2023**

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

## PAYMENT ADVICE

**Customer** AVANTI PROJECTS  
**Invoice Number** 20797  
**Amount Due** **1,100.00**  
**Due Date** 27 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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