

# TAX INVOICE

CASULA CONCRETE  
1 Roth Street  
CASULA 2170

**Invoice Date**  
15 May 2020

**Invoice Number**  
10319

**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
15 May 2020 10:00				
1 Roth Street, Casula, New South Wales, 2170				
CASULA CONCRETE CASULA - VANDER				
SUPPLY AND FIT 1 X MERLIN POWERACE	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
<b>TOTAL AUD</b>				<b>550.00</b>

**Due Date: 15 May 2020**

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

## PAYMENT ADVICE

**Customer** CASULA CONCRETE  
**Invoice Number** 10319  
**Amount Due** **550.00**  
**Due Date** 15 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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