

# TAX INVOICE

T & N Nader Superannuation  
740 Hume Highway  
YAGOONA 2199

**Invoice Date**  
21 May 2020

**Invoice Number**  
10395

**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
21 May 2020 13:50				
380 Marion Street, unit 17, Condell Park, New South Wales, 2200				
t&n nader condell park				
Assess roller door curtain stretched and worn Nyla felt worn out jamming in tracks cut away felt from jamming panel beat curtain test operation New Roller door required \$2634+GST	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 21 May 2020

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

# PAYMENT ADVICE

**Customer** T & N Nader Superannuation  
**Invoice Number** 10395  
**Amount Due** **198.00**  
**Due Date** 21 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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