

# TAX INVOICE

SP99804 C/- RAINE & HORNE ST MARYS STRATA  
210 Queen Street  
SAINT MARYS 2760

**Invoice Date**  
10 Jul 2020

**Invoice Number**  
10842

**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
10 Jul 2020 08:00				
36 Barber Avenue, Penrith, New South Wales, 2750				
SP99804 PENRITH 1387				
Replaced fire links	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
<b>TOTAL AUD</b>				<b>308.00</b>

**Due Date: 10 Jul 2020**

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

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** SP99804 C/- RAINE & HORNE  
ST MARYS STRATA  
**Invoice Number** 10842  
**Amount Due** **308.00**  
**Due Date** 10 Jul 2020  
**Amount Enclosed**

Enter the amount you are paying above