

# TAX INVOICE

COMBINED GROUP OF CCOMPANIES  
5/73 Beauchamp Road  
BANKSMEADOW 2019

**Invoice Date**  
29 Jul 2020

**Invoice Number**  
11026

**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
29 Jul 2020 09:30				
5/73 Beauchamp Road, BANKSMEADOW, New South Wales, 2019				
COMBINED GROUP BANKSMEADOW				
Assess shutter broken con link on Drive chain supply and fit new con link reset limits test operation okay complete	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
<b>TOTAL AUD</b>				<b>264.00</b>

**Due Date: 29 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** COMBINED GROUP OF CCOMPANIES  
**Invoice Number** 11026  
**Amount Due** **264.00**  
**Due Date** 29 Jul 2020  
**Amount Enclosed**

Enter the amount you are paying above