

# TAX INVOICE

SP78255 C/- THE BISCUIT FACTORY  
25 Barr Street  
CAMPERDOWN 2050

**Invoice Date**  
26 Oct 2020

**Invoice Number**  
11798-1

**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
20 Oct 2020 12:00				
25 Barr Street, Camperdown, New South Wales, 2050				
SP78255 CAMPERDOWN 0108524				
Supply and install two new springs to panel and test operation okay complete	1.00	1,100.00	10%	1,100.00
Subtotal				1,100.00
TOTAL GST 10%				110.00
<b>TOTAL AUD</b>				<b>1,210.00</b>

**Due Date: 26 Oct 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** SP78255 C/- THE BISCUIT FACTORY  
**Invoice Number** 11798-1  
**Amount Due** **1,210.00**  
**Due Date** 26 Oct 2020  
**Amount Enclosed**

Enter the amount you are paying above