

# TAX INVOICE

RISE PROJECTS  
PO BOX 1662  
NORTH SYDNEY 2509

**Invoice Date**  
10 Nov 2020

**Invoice Number**  
11365-1

**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
08 Sep 2020 13:20				
51-69 Leland Street, Penrith, New South Wales, 2750				
RISE PROJECTS				
Supply and Fit 4 x Industrial roller shutters in powder coat finish with Grifco motors	1.00	28,000.00	10%	28,000.00
Supply and Fit 1 x new curtain and chain box	1.00	2,200.00	10%	2,200.00
Supply and Fit 1 x Steel Shutter	1.00	3,350.00	10%	3,350.00
			Subtotal	33,550.00
			TOTAL GST 10%	3,355.00
			<b>TOTAL AUD</b>	<b>36,905.00</b>

**Due Date: 10 Nov 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** RISE PROJECTS  
**Invoice Number** 11365-1

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**Amount Due** **36,905.00**  
**Due Date** 10 Nov 2020

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**Amount Enclosed**

Enter the amount you are paying above