

# TAX INVOICE

SHENAZ MALIK  
5/40-42 Chester Road  
INGLEBURN 2565

**Invoice Date**  
28 Sep 2020

**Invoice Number**  
11594

**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
28 Sep 2020 14:30				
5/40-42 Chester Road, Ingleburn, New South Wales, 2565				
SHENAZ INGLEBURN				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW ROLLER DOOR	1.00	750.00	10%	750.00
Subtotal				750.00
TOTAL GST 10%				75.00
<b>TOTAL AUD</b>				<b>825.00</b>

**Due Date: 28 Sep 2020**

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

## PAYMENT ADVICE

**Customer** SHENAZ MALIK

**Invoice Number** 11594

**Amount Due** **825.00**

**Due Date** 28 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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