

# TAX INVOICE

TOTAL TOOLS - PRESTONS  
CNR HOXTON PARK ROAD & LYN PARADE  
HOXTON PARK 2171

**Invoice Date**  
30 Sep 2020

**Invoice Number**  
11603

**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 08:40				
CNR HOXTON PARK ROAD & LYN PARADE, HOXTON PARK, New South Wales, 2171				
TOTAL TOOLS PRESTONS				
Realignment of door leaf tested by staff all working ok, tested in lock mode door is closing and sealing shut	1.00	290.00	10%	290.00
Subtotal				290.00
TOTAL GST 10%				29.00
<b>TOTAL AUD</b>				<b>319.00</b>

**Due Date: 30 Sep 2020**

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

## PAYMENT ADVICE

**Customer** TOTAL TOOLS - PRESTONS  
**Invoice Number** 11603  
**Amount Due** **319.00**  
**Due Date** 30 Sep 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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