

# TAX INVOICE

NICOLE TAYLOR  
14 Warners Avenue  
NORTH BONDI 2026

**Invoice Date**  
10 Dec 2020

**Invoice Number**  
12322

**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
10 Dec 2020 10:40				
14 Warners Avenue, North Bondi, 2026				
NICOLE NORTH BONDI				
Unjam curtain Found top slats splitting Close down Measure for new window shutter slats QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 10 Dec 2020

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

# PAYMENT ADVICE

**Customer** NICOLE TAYLOR  
**Invoice Number** 12322  
**Amount Due** **198.00**  
**Due Date** 10 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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