

# TAX INVOICE

AXIS TOYS  
4/22 Narabang Way  
BELROSE 2085

**Invoice Date**  
15 Dec 2021

**Invoice Number**  
14054

**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 Jun 2021 09:40				
70 Burraneer Avenue, Saint Ives, New South Wales, 2075				
AXIS TOYS ST IVES - PETER				
Take down and Away old Supply and fit 1 x New Steel line Panel lift door in colour bond finish	1.00	2,200.00	10%	2,200.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
<b>TOTAL AUD</b>				<b>2,420.00</b>

**Due Date: 15 Dec 2021**

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

## PAYMENT ADVICE

**Customer** AXIS TOYS  
**Invoice Number** 14054  
**Amount Due** **2,420.00**  
**Due Date** 15 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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