

# TAX INVOICE

AXIS TOYS  
4/22 Narabang Way  
BELROSE 2085

**Invoice Date**  
31 Mar 2023

**Invoice Number**  
20922

**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
30 Mar 2023 15:20				
4/22 Narabang Way, Belrose, 2085				
AXIS TOYS BELROSE ESC				
Assess shutter impact damage out of guide jammed panel beat and fit back into guide test operation ok complete	1.00	440.00	10%	440.00
6-00 - 6-20				
Subtotal				440.00
TOTAL GST 10%				44.00
<b>TOTAL AUD</b>				<b>484.00</b>

**Due Date: 31 Mar 2023**

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

## PAYMENT ADVICE

**Customer** AXIS TOYS  
**Invoice Number** 20922  
**Amount Due** **484.00**  
**Due Date** 31 Mar 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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