

# TAX INVOICE

Hard Rock Enterprises Pty Ltd  
1 Smith Street  
TEMPE 2044

**Invoice Date**  
29 Nov 2021

**Invoice Number**  
15395

**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
22 Oct 2021 11:10				
1 Smith Street, Tempe, 2044				
HARD ROCK TEMPE				
Installed new roller, 240v Grifco motor and controller. Install new brackets	1.00	3,900.00	10%	3,900.00
Subtotal				3,900.00
TOTAL GST 10%				390.00
<b>TOTAL AUD</b>				<b>4,290.00</b>

**Due Date: 29 Nov 2021**

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

## PAYMENT ADVICE

**Customer** Hard Rock Enterprises Pty Ltd  
**Invoice Number** 15395  
**Amount Due** **4,290.00**  
**Due Date** 29 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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