

# TAX INVOICE

UNITED COMMERCIAL  
33 Macmahon Street  
HURSTVILLE 2220

**Invoice Date**  
27 Nov 2020

**Invoice Number**  
11872

**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
26 Nov 2020 10:00				
1053-1057 Old Princes Highway, Engadine, New South Wales, 2233				
UNITED COMMERCIAL ENGADINE				
Unjam shutter Retention roller Refit curtain Test operation 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: 27 Nov 2020**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** UNITED COMMERCIAL  
**Invoice Number** 11872

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**Amount Due** **198.00**  
**Due Date** 27 Nov 2020

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above