

# TAX INVOICE

UNITED COMMERCIAL  
33 Macmahon Street  
HURSTVILLE 2220

**Invoice Date**  
15 Jan 2021

**Invoice Number**  
12440

**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
15 Jan 2021 08:00				
1053-1057 Old Princes Highway, Engadine, 2233				
UNITED ENGADINE				
Supply and install new window shutter on cleaners room take down old aluminium shutter and away left keys in butcher shop test operation okay complete	1.00	1,734.00	10%	1,734.00
Subtotal				1,734.00
TOTAL GST 10%				173.40
<b>TOTAL AUD</b>				<b>1,907.40</b>

**Due Date: 15 Jan 2021**

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

## PAYMENT ADVICE

**Customer** UNITED COMMERCIAL  
**Invoice Number** 12440  
**Amount Due** **1,907.40**  
**Due Date** 15 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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