

# TAX INVOICE

CLUB TOTEM  
195 Condamine Street  
BALGOWLAH 2093

**Invoice Date**  
26 Nov 2020

**Invoice Number**  
12091

**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 08:00				
195 Condamine Street, Balgowlah, New South Wales, 2093				
CLUB TOTEM BALGOWLAH				
Replace damaged central motor Replace damaged shutter straps Set limits Test operation	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
<b>TOTAL AUD</b>				<b>1,815.00</b>

## Due Date: 26 Nov 2020

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

# PAYMENT ADVICE

**Customer** CLUB TOTEM  
**Invoice Number** 12091  
**Amount Due** **1,815.00**  
**Due Date** 26 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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