

# TAX INVOICE

SP101732 C/- LEFAND GROUP  
1 University Road  
MIRANDA 2228

**Invoice Date**  
18 Jun 2021

**Invoice Number**  
14168

**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
18 Jun 2021 08:40				
1 University Road, Miranda, New South Wales, 2228				
JUN SERVICE - SP101732 MIRANDA WO#308				
General service to main entry dead lift shutter test operation ok complete Signed in and out on contractors folder	1.00	180.00	10%	180.00
9-10 -9-40				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 18 Jun 2021

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

# PAYMENT ADVICE

**Customer** SP101732 C/- LEFAND GROUP  
**Invoice Number** 14168  
**Amount Due** **198.00**  
**Due Date** 18 Jun 2021

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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