

# TAX INVOICE

SP101732 C/- LEFAND GROUP  
1 University Road  
MIRANDA 2228

**Invoice Date**  
24 Sep 2021

**Invoice Number**  
15111

**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
23 Sep 2021 13:50				
1 University Road, Miranda, New South Wales, 2228				
SP101732 MIRANDA WO#373				
Unjam curtain Found to damaged to operate Open for access Isolate power QUOTE TO FOLLOW 2.10-2.30	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: 24 Sep 2021**

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

## PAYMENT ADVICE

**Customer** SP101732 C/- LEFAND GROUP  
**Invoice Number** 15111  
**Amount Due** **198.00**  
**Due Date** 24 Sep 2021  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
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Enter the amount you are paying above