

# TAX INVOICE

SP101732 C/- LEFAND GROUP  
1 University Road  
MIRANDA 2228

**Invoice Date**  
5 Oct 2021

**Invoice Number**  
15119

**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
05 Oct 2021 08:00				
1 University Road, Miranda, New South Wales, 2228				
SP101732 MIRANDA				
Replaced damaged curtain	1.00	4,260.00	10%	4,260.00
			Subtotal	4,260.00
			TOTAL GST 10%	426.00
			<b>TOTAL AUD</b>	<b>4,686.00</b>

**Due Date: 5 Oct 2021**  
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** SP101732 C/- LEFAND GROUP  
**Invoice Number** 15119  
**Amount Due** **4,686.00**  
**Due Date** 5 Oct 2021  
**Amount Enclosed**

Enter the amount you are paying above