

# TAX INVOICE

bed threads  
20/49 Carrington Road  
MARRICKVILLE 2204

**Invoice Date**  
12 Jan 2021  
**Invoice Number**  
12545  
**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
11 Jan 2021 08:10				
20/49 Carrington Road, Marrickville, New South Wales, 2204				
bed threads marrickville				
impact damaged and out of guides re align curtain and panelbeat to refit into guides temp use only new curtain \$2980 plus gst	1.00	360.00	10%	360.00
requires new curtain 2 hrs onsite				
Subtotal				360.00
TOTAL GST 10%				36.00
<b>TOTAL AUD</b>				<b>396.00</b>

**Due Date: 12 Jan 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

<b>Customer</b>	bed threads
<b>Invoice Number</b>	12545
<b>Amount Due</b>	<b>396.00</b>
<b>Due Date</b>	12 Jan 2021
<b>Amount Enclosed</b>	<hr/> Enter the amount you are paying above