

# TAX INVOICE

the walsh group  
3 Allen Street  
WATERLOO 2017

**Invoice Date**  
15 Jan 2021

**Invoice Number**  
12574

**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
14 Jan 2021 10:00				
3 Allen Street, Waterloo, New South Wales, 2017				
the walsh group waterloo				
Supply and install KG 60 roller shutter motor with Setup test operation okay complete	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
<b>TOTAL AUD</b>				<b>1,485.00</b>

**Due Date: 15 Jan 2021**

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

## PAYMENT ADVICE

**Customer** the walsh group  
**Invoice Number** 12574  
**Amount Due** **1,485.00**  
**Due Date** 15 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au