

# TAX INVOICE

the walsh group  
3 Allen Street  
WATERLOO 2017

**Invoice Date**  
21 Jun 2022

**Invoice Number**  
18057-3

**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	
Unscheduled					
10-12 Mansfield Street, Rozelle, New South Wales, 2039					
THE WALSH GROUP ROZELLE					
SUPPLY AND FIT 7 X NEW SHUTTERS POLY PAINT TO ONE SIDE	1.00	42,380.00	10%	42,380.00	
SUPPLY AND FIT 7 X NEW MOTORS TO EXISTING SHUTTERS					
30% MANUFACTURING FEE REQUIRED OF \$13,985.04 INC					
				Subtotal	42,380.00
				TOTAL GST 10%	4,238.00
				<b>TOTAL AUD</b>	<b>46,618.00</b>

## Due Date: 21 Jun 2022

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

# PAYMENT ADVICE

**Customer** the walsh group  
**Invoice Number** 18057-3  
**Amount Due** **46,618.00**  
**Due Date** 21 Jun 2022

**Amount Enclosed**

Enter the amount you are paying above

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