

# TAX INVOICE

MIA CALLANAN  
12 Salisbury Square  
SEAFORTH 2092

**Invoice Date**  
28 Jan 2021

**Invoice Number**  
12700

**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
27 Jan 2021 12:00				
12 Salisbury Square, Seaforth, New South Wales, 2092				
MIA SEAFORTH				
Replace damaged sheave wheels Refit cables Tighten tracks	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
<b>TOTAL AUD</b>				<b>297.00</b>

**Due Date: 28 Jan 2021**

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

## PAYMENT ADVICE

**Customer** MIA CALLANAN  
**Invoice Number** 12700  
**Amount Due** **297.00**  
**Due Date** 28 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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