

# TAX INVOICE

135 WILLIAM ST PTY LTD  
141 William Street  
DARLINGHURST 2010

**Invoice Date**  
25 Mar 2022

**Invoice Number**  
17063

**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
25 Mar 2022 08:20				
141 William Street, Darlinghurst, New South Wales, 2010				
AMY DARLINGHURST				
Assess shutter in garbage room out of guides on angle jammed Crawl under shutter to get access Realine curtain and panel beat slats fit back into guides test operation ok complete QUOTE TO FOLLOW	1.00	195.00	10%	195.00
11-30 -12-10				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

## Due Date: 25 Mar 2022

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

# PAYMENT ADVICE

**Customer** 135 WILLIAM ST PTY LTD  
**Invoice Number** 17063  
**Amount Due** **214.50**  
**Due Date** 25 Mar 2022

## 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