

# TAX INVOICE

WENONA HIGH SCHOOL  
176 Walker Street  
NORTH SYDNEY 2060

**Invoice Date**  
25 Mar 2021

**Invoice Number**  
13273

**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
22 Mar 2021 11:50				
176 Walker Street, North Sydney, New South Wales, 2060				
WENONA NORTH SYDNEY				
Supply and install EKR to tilta door and service door test operation ok complete	1.00	360.00	10%	360.00
Repairs to roller shutter Reset top and bottom limit on roller shutter test operation okay complete				
3-45-4-45				
Subtotal				360.00
TOTAL GST 10%				36.00
<b>TOTAL AUD</b>				<b>396.00</b>

**Due Date: 25 Mar 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>	WENONA HIGH SCHOOL
<b>Invoice Number</b>	13273
<b>Amount Due</b>	<b>396.00</b>
<b>Due Date</b>	25 Mar 2021
<b>Amount Enclosed</b>	Enter the amount you are paying above