

# TAX INVOICE

3PR - UMA  
28-42 Rider Boulevard  
RHODES 2138

**Invoice Date**  
16 Apr 2021  
**Invoice Number**  
13547  
**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
16 Apr 2021 08:10				
28-42 Rider Boulevard, Rhodes, New South Wales, 2138				
3PR - UMA RHODES				
Replace faulty motor Wire in motor Set limits Reset auto close timer Test operation 10.40-11.50	1.00	2,050.00	10%	2,050.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
<b>TOTAL AUD</b>				<b>2,255.00</b>

**Due Date: 16 Apr 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>	3PR - UMA
<b>Invoice Number</b>	13547
<b>Amount Due</b>	<b>2,255.00</b>
<b>Due Date</b>	16 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above