

# TAX INVOICE

Bitek (NSW) Pty Limited  
7/463 Victoria Street  
BUILDING 7  
WETHERILL PARK 2164

**Invoice Date**  
3 Nov 2021

**Invoice Number**  
15476

**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
03 Nov 2021 08:00				
7/463 Victoria Street, BUILDING 7, Wetherill Park, New South Wales, 2164				
BITEK NOVEMBER SERVICE WETHERILL PARK				
General service to steel factory roller shutter test operation ok complete	1.00	180.00	10%	180.00
12-10-12-30				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 Nov 2021**

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

## PAYMENT ADVICE

**Customer** Bitek (NSW) Pty Limited

**Invoice Number** 15476

**Amount Due** **198.00**

**Due Date** 3 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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