

# TAX INVOICE

SP100905 - LIVERPOOL CENTRAL  
17-25 Bigge Street  
LIVERPOOL 2170

**Invoice Date**  
1 Jun 2021

**Invoice Number**  
14022

**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
28 May 2021 10:40				
17-25 Bigge Street, Liverpool, New South Wales, 2170				
SP100905 LIVERPOOL WO#754-A				
Attend site. Found curtain too damaged to run.	1.00	180.00	10%	180.00
WORK REQUIRED Supply and fit new perforated powder coated curtain and b/rail \$5810 plus gst  Can do Friday but need acceptance now				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 1 Jun 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>	SP100905 - LIVERPOOL CENTRAL
<b>Invoice Number</b>	14022
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	1 Jun 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above