

# TAX INVOICE

GEMINI - WOLLONGONG - AMA GROUP LTD  
107-109 Montague Street  
WOLLONGONG 2500

**Invoice Date**

4 Oct 2022

**Invoice Number**

19122

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
29 Sep 2022 08:30				
107-109 Montague Street, Wollongong, 2500				
gemini wollongong				
Re tension roller door Installed stronger stops	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 4 Oct 2022**

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

**Customer** GEMINI - WOLLONGONG - AMA  
GROUP LTD  
**Invoice Number** 19122  
**Amount Due** 214.50  
**Due Date** 4 Oct 2022  
**Amount Enclosed**

Enter the amount you are paying above