

# TAX INVOICE

Ferozkohei Custodians Pty Ltd C/- UPSTATE COMMERCIAL  
200 Condamine Street  
BALGOWLAH 2093

**Invoice Date**  
5 Jul 2021

**Invoice Number**  
14351

**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
05 Jul 2021 10:10				
200 Condamine Street, Balgowlah, New South Wales, 2093				
UPSTATE BALGOWLAN Work Order Number: 0001110				
11-15-12-00 General service to 2 chain operated steel roller shutters Grease guides spray bearings and drive chains Adjust drive chains Test operation ok complete	1.00	265.00	10%	265.00
QUOTE TO FOLLOW				
Subtotal				265.00
TOTAL GST 10%				26.50
<b>TOTAL AUD</b>				<b>291.50</b>

**Due Date: 5 Jul 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>	Ferozkohei Custodians Pty Ltd C/- UPSTATE COMMERCIAL
<b>Invoice Number</b>	14351
<b>Amount Due</b>	<b>291.50</b>
<b>Due Date</b>	5 Jul 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above