

# TAX INVOICE

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

**Invoice Date**  
6 Aug 2021

**Invoice Number**  
14611

**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
06 Aug 2021 08:10				
200 Condamine Street, Balgowlah, New South Wales, 2093				
UPSTATE BALGOWLAH Work Order #0001137				
Supply and install 2 new chain boxes to 2 roller shutters with set up test operation ok complete	1.00	1,600.00	10%	1,600.00
10-20-1-50				
Subtotal				1,600.00
TOTAL GST 10%				160.00
<b>TOTAL AUD</b>				<b>1,760.00</b>

## Due Date: 6 Aug 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

**Customer** Ferozkohei Custodians Pty Ltd  
C/- UPSTATE COMMERCIAL  
**Invoice Number** 14611  
**Amount Due** **1,760.00**  
**Due Date** 6 Aug 2021  
**Amount Enclosed**

Enter the amount you are paying above