

# TAX INVOICE

CNC NSW PTY LTD C/- COMBINED COMMERCIAL PTY LTD  
PO BOX 201  
NARELLAN 2567

**Invoice Date**  
29 Oct 2021

**Invoice Number**  
14432-1

**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
25 Oct 2021 07:30				
8-20 Anderson Road, Smeaton Grange, New South Wales, 2567				
COMBINED COMMERCIAL SMEATON GRANGE Work Order #0001017				
General Service to 21 x steel factory roller shutters test operation ok complete Scissor lift was required	1.00	2,335.00	10%	2,335.00
7-00 2-20				
Subtotal				2,335.00
TOTAL GST 10%				233.50
<b>TOTAL AUD</b>				<b>2,568.50</b>

## Due Date: 29 Oct 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** CNC NSW PTY LTD C/-  
COMBINED COMMERCIAL PTY LTD  
**Invoice Number** 14432-1  
**Amount Due** **2,568.50**  
**Due Date** 29 Oct 2021  
**Amount Enclosed**

Enter the amount you are paying above