

# TAX INVOICE

ANTEC  
9 Chicago Avenue  
BLACKTOWN 2148

**Invoice Date**  
3 Aug 2021  
**Invoice Number**  
14585  
**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
03 Aug 2021 07:40				
9 Chicago Avenue, Blacktown, New South Wales, 2148				
ANTECT BLACKTOWN				
Door impacted and pushed out of opening.	1.00	180.00	10%	180.00
Get door back in guides and panel beat damage to get door working. Lowered door height so door doesn't jam in head.				
QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 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** ANTEC

**Invoice Number** 14585

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**Amount Due** **198.00**

**Due Date** 3 Aug 2021

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**Amount Enclosed**

Enter the amount you are paying above