

# TAX INVOICE

ANTEC  
9 Chicago Avenue  
BLACKTOWN 2148

**Invoice Date**  
18 Nov 2021

**Invoice Number**  
15604

**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
18 Nov 2021 08:20				
9 Chicago Avenue, Blacktown, New South Wales, 2148				
ANTEC BLACKTOWN				
Supply and install new slats and bottom rail test operation ok complete	1.00	1,250.00	10%	1,250.00
11-30 -1-00				
Subtotal				1,250.00
TOTAL GST 10%				125.00
<b>TOTAL AUD</b>				<b>1,375.00</b>

**Due Date: 18 Nov 2021**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ANTEC  
**Invoice Number** 15604  
**Amount Due** **1,375.00**  
**Due Date** 18 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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