

# TAX INVOICE

OOSHIE BAKEHOUSE  
11 Shaw Street  
BEXLEY NORTH 2207

**Invoice Date**  
12 Aug 2021

**Invoice Number**  
14714

**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
11 Aug 2021 10:00				
11 Shaw Street, Bexley North, New South Wales, 2207				
OOSHIE BAKER ESC				
7.30-8.15 Unjam curtain Found curtain damaged Remove loose clips Reset open limit Test operation Clips not stapled in place QUOTE TO FOLLOW	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

## Due Date: 12 Aug 2021

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

# PAYMENT ADVICE

**Customer** OOSHIE BAKEHOUSE

**Invoice Number** 14714

**Amount Due** 440.00

**Due Date** 12 Aug 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au