

# TAX INVOICE

WD DESIGNS  
25A Fitzroy Street  
MARRICKVILLE 2204

**Invoice Date**

13 Aug 2021

**Invoice Number**

14717

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
12 Aug 2021 11:40				
25A Fitzroy Street, Marrickville, New South Wales, 2204				
WD DESIGN MARRICKVILLE				
Return to site with sizzor lift and tension roller door test operation ok complete	1.00	247.00	10%	247.00
7-30-8-30				
			Subtotal	247.00
			TOTAL GST 10%	24.70
			<b>TOTAL AUD</b>	<b>271.70</b>

**Due Date: 13 Aug 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** WD DESIGNS

**Invoice Number** 14717

**Amount Due** 271.70

**Due Date** 13 Aug 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
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Phone: 0417975669  
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