

# TAX INVOICE

Arlonu P/L owners John Adam  
3A-9 Broughton Street  
KIRRIBILLI 2061

**Invoice Date**  
3 Sep 2021

**Invoice Number**  
14911

**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 Sep 2021 08:50				
3A-9 Broughton Street, Kirribilli, New South Wales, 2061				
ARLONU KIRRIBILLI				
11.10-11.30 Found curtain damaged Leave open for access QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 Sep 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** Arlonu P/L owners John Adam  
**Invoice Number** 14911  
**Amount Due** **198.00**  
**Due Date** 3 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above