

# TAX INVOICE

GYC Thornleigh Administration  
18 Chilvers Road  
THORNLEIGH 2120

**Invoice Date**  
14 Sep 2021

**Invoice Number**  
15023

**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
14 Sep 2021 07:00				
18 Chilvers Road, Thornleigh, New South Wales, 2120				
GYC THORNELIGH				
Installed new window shutter motor	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			<b>TOTAL AUD</b>	<b>825.00</b>

**Due Date: 14 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** GYC Thornleigh Administration  
**Invoice Number** 15023  
**Amount Due** **825.00**  
**Due Date** 14 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above