

# TAX INVOICE

DCL ENGINEERING GROUP  
1/12 Stenhouse Drive  
CAMERON PARK 2285

**Invoice Date**  
24 Sep 2021

**Invoice Number**  
15121

**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
28 Sep 2021 08:00				
1/12 Stenhouse Drive, Cameron Park, New South Wales, 2285				
DCL ENGINEERING CAMERON PARK				
SUPPLY AND FIT 2 X GRIFCO LR DRIVE MOTORS	1.00	2,200.00	10%	2,200.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
<b>TOTAL AUD</b>				<b>2,420.00</b>

**Due Date: 24 Sep 2021**

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

## PAYMENT ADVICE

**Customer** DCL ENGINEERING GROUP

**Invoice Number** 15121

**Amount Due** **2,420.00**

**Due Date** 24 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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