

# TAX INVOICE

INTERLINK CARPENTRY  
34 Holly Street  
CARINGBAH SOUTH 2229

**Invoice Date**  
10 Aug 2022

**Invoice Number**  
18048

**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
12 Jul 2022 11:40				
3 Ledwell Way, Oran Park, New South Wales, 2570				
ALLAN ORAN PARK				
SUPPLY AND FIT 2 X NEW PANEL LIFT DOORS WITH MERLIN MOTORS	2.00	2,775.00	10%	5,550.00
Subtotal				5,550.00
TOTAL GST 10%				555.00
<b>TOTAL AUD</b>				<b>6,105.00</b>

**Due Date: 10 Aug 2022**

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

## PAYMENT ADVICE

**Customer** INTERLINK CARPENTRY  
**Invoice Number** 18048  
**Amount Due** **6,105.00**  
**Due Date** 10 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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