

# TAX INVOICE

NARELLAN CONCRETE  
1A Green Street  
BROOKVALE 2100

**Invoice Date**  
19 Sep 2022

**Invoice Number**  
18991

**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
19 Sep 2022 15:30				
1A Green Street, Brookvale, 2100				
AQUIFY BROOKVALE				
Attend site Found buttons not engaging contactors Tighten buttons Test operation 10.45-11	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 19 Sep 2022**

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

## PAYMENT ADVICE

**Customer** NARELLAN CONCRETE  
**Invoice Number** 18991  
**Amount Due** 214.50  
**Due Date** 19 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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