

# TAX INVOICE

EG CAPITAL FINANCE PTY LTD C/- UPSTATE  
COMMERCIAL  
SUITE 15 LEVEL 1 888 Pittwater Road  
DEE WHY 2099

**Invoice Date**  
16 Nov 2021

**Invoice Number**  
15565

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.a  
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Description	Quantity	Unit Price	GST	Amount AUD
16 Nov 2021 08:00				
22 Narabang Way, Belrose, New South Wales, 2085				
UPSTATE BELROSE				
General service to 6 factory roller shutters test operation ok complete	1.00	905.00	10%	905.00
8-00-10-45				
			Subtotal	905.00
			TOTAL GST 10%	90.50
			<b>TOTAL AUD</b>	<b>995.50</b>

**Due Date: 16 Nov 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** EG CAPITAL FINANCE PTY LTD  
C/- UPSTATE COMMERCIAL  
**Invoice Number** 15565  
**Amount Due** **995.50**  
**Due Date** 16 Nov 2021  
**Amount Enclosed**

Enter the amount you are paying above