

# TAX INVOICE

COPLEX CONSRUCTIONS  
Suite 4 Level 3/88 Phillip St,  
PARRAMATTA 2150

**Invoice Date**  
17 Nov 2021

**Invoice Number**  
15666

**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
Unscheduled				
Suite 4 Level 3/88 Phillip St., PARRAMATTA				
COPLEX PO-DANN				
BATTERY BACK UP	1.00	920.00	10%	920.00
			Subtotal	920.00
			TOTAL GST 10%	92.00
			<b>TOTAL AUD</b>	<b>1,012.00</b>

**Due Date: 17 Nov 2021**

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

## PAYMENT ADVICE

**Customer** COPLEX CONSRUCTIONS  
**Invoice Number** 15666  
**Amount Due** **1,012.00**  
**Due Date** 17 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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