

# TAX INVOICE

KENT STREET CELLARS  
15 & 16/13-15 BAKER ST  
BANKSMEADOW 2019

**Invoice Date**  
2 Dec 2021

**Invoice Number**  
15857

**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
03 Dec 2021 08:00				
15 & 16/13-15 BAKER ST, BANKSMEADOW, NSW, 2019				
KENT STREET CELLARS				
SUPPLY AND CODE 3 X REMOTES	1.00	345.00	10%	345.00
Subtotal				345.00
TOTAL GST 10%				34.50
<b>TOTAL AUD</b>				<b>379.50</b>

**Due Date: 2 Dec 2021**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** KENT STREET CELLARS  
**Invoice Number** 15857  
**Amount Due** **379.50**  
**Due Date** 2 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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