

# TAX INVOICE

SP94328 C/-  
253 Oxford Street  
BONDI JUNCTION 2022

**Invoice Date**  
15 Dec 2021

**Invoice Number**  
15956

**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
15 Dec 2021 08:00				
253 Oxford Street, Bondi Junction, New South Wales, 2022				
SP94328 BONDI WO#920-A				
Replace faulty brake Reset logics Test operation	1.00	1,350.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
<b>TOTAL AUD</b>				<b>1,485.00</b>

**Due Date: 15 Dec 2021**

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

## PAYMENT ADVICE

**Customer** SP94328 C/-  
**Invoice Number** 15956  
**Amount Due** **1,485.00**  
**Due Date** 15 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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