

# TAX INVOICE

Alfred Li  
6-14 Dumaresq Street  
unit a601  
GORDON 2072

**Invoice Date**  
21 Jan 2022

**Invoice Number**  
16160

**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
21 Jan 2022 09:00				
6-14 Dumaresq Street, unit a601, Gordon, New South Wales, 2072				
gordon all doors				
Tilt spring put back on	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 21 Jan 2022**

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

## PAYMENT ADVICE

**Customer** Alfred Li  
**Invoice Number** 16160  
**Amount Due** **198.00**  
**Due Date** 21 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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