

# TAX INVOICE

SGH design & construction Pty Ltd  
A5/293-303 the Horsley drive  
FAIRFIELD 2165

**Invoice Date**  
20 Apr 2022

**Invoice Number**  
16293

**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 Mar 2022 09:30				
20 Haylen Place, Edensor Park, New South Wales, 2176				
SGH DESIGN EDENSOR PARK				
Installed roller door with mr855 motor	1.00	3,310.00	10%	3,310.00
			Subtotal	3,310.00
			TOTAL GST 10%	331.00
			<b>TOTAL AUD</b>	<b>3,641.00</b>

**Due Date: 20 Apr 2022**

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** SGH design & construction Pty Ltd  
**Invoice Number** 16293  
**Amount Due** **3,641.00**  
**Due Date** 20 Apr 2022  
**Amount Enclosed**

Enter the amount you are paying above