

# TAX INVOICE

ANDRE DIAZ  
25/20 Waine Street  
FRESHWATER 2096

**Invoice Date**  
1 Feb 2022

**Invoice Number**  
16396

**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
01 Feb 2022 13:10				
25/20 Waine Street, Freshwater, New South Wales, 2096				
ANDRE FRESHWATER				
Refit keyway Tighten motor sprocket Test operation 11.40-11.55	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: 1 Feb 2022**

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

## PAYMENT ADVICE

**Customer** ANDRE DIAZ  
**Invoice Number** 16396  
**Amount Due** **198.00**  
**Due Date** 1 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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