

# TAX INVOICE

COLIN & ALISON SAMPSON C/ BAUER FAMILY HOLDINGS  
PTY LTD  
11/151 Hall Street  
BONDI BEACH 2026

**Invoice Date**  
8 Feb 2022

**Invoice Number**  
16446

**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
07 Feb 2022 07:50				
11/151 Hall Street, Bondi Beach, New South Wales, 2026				
RAY WHITE BONDI				
Replace damaged ekr Test operation 8.25-8.50	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
<b>TOTAL AUD</b>				<b>253.00</b>

**Due Date: 8 Feb 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** COLIN & ALISON SAMPSON C/  
BAUER FAMILY HOLDINGS PTY  
LTD  
**Invoice Number** 16446  
**Amount Due** **253.00**  
**Due Date** 8 Feb 2022  
**Amount Enclosed**

Enter the amount you are paying above