

# TAX INVOICE

FRINGE COMMERCIAL  
55 Miller Street  
PYRMONT 2009

**Invoice Date**  
16 Feb 2022

**Invoice Number**  
16530

**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 Feb 2022 15:10				
66 Darling Street, Balmain East, New South Wales, 2041				
FRINGE BALMAIN				
Call 30min before advised okay to attend get to site to be sent away as it needs to be booked in.	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: 16 Feb 2022**

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

## PAYMENT ADVICE

**Customer** FRINGE COMMERCIAL  
**Invoice Number** 16530  
**Amount Due** **198.00**  
**Due Date** 16 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au