

# TAX INVOICE

GLAZING SOLUTIONS PTY LTD  
310 PRINCES HIGHWAY  
ST PETERS 2044

**Invoice Date**  
24 Feb 2022

**Invoice Number**  
16571

**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
24 Feb 2022 08:10				
310 PRINCES HIGHWAY, St Peters, New South Wales, 2044				
GLAZING SOLUTIONS				
Supply and install 12 slats and bottom rail test operation ok complete	1.00	1,600.00	10%	1,600.00
9-00 -11-00				
Subtotal				1,600.00
TOTAL GST 10%				160.00
<b>TOTAL AUD</b>				<b>1,760.00</b>

**Due Date: 24 Feb 2022**

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

## PAYMENT ADVICE

**Customer** GLAZING SOLUTIONS PTY LTD  
**Invoice Number** 16571  
**Amount Due** **1,760.00**  
**Due Date** 24 Feb 2022  
**Amount Enclosed**

To: All Doors (NSW) Pty Ltd  
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Enter the amount you are paying above