

# TAX INVOICE

VITRI AUSTRALIA - ROLF  
14 Raleigh Avenue  
CARINGBAH 2229

**Invoice Date**  
28 Apr 2022

**Invoice Number**  
17387

**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
28 Apr 2022 15:00				
14 Raleigh Avenue, Caringbah, New South Wales, 2229				
ROLF CARINGBAH				
Replace 2 damaged panellift hinges Lubricate panellift Test operation 2.30-2.50	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: 28 Apr 2022**

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

## PAYMENT ADVICE

**Customer** VITRI AUSTRALIA - ROLF  
**Invoice Number** 17387  
**Amount Due** **253.00**  
**Due Date** 28 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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