

# TAX INVOICE

COMBINED COMMERCIAL

**Invoice Date**

7 Sep 2022

**Invoice Number**

18828

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
07 Sep 2022 07:00				
1 & 2/2-10 Dunn Road, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON GRANGE				
General service to 2 shutters unit 1 and unit 2 test operation ok complete	1.00	540.00	10%	540.00
7-00 8-20				
Subtotal				540.00
TOTAL GST 10%				54.00
<b>TOTAL AUD</b>				<b>594.00</b>

**Due Date: 7 Sep 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** COMBINED COMMERCIAL

**Invoice Number** 18828

**Amount Due** **594.00**

**Due Date** 7 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
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Phone: 0417975669  
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