

# TAX INVOICE

ICE - INTERNATIONAL CATERING EQUIPMENT  
B2/6-10 Durdans Avenue  
ROSEBERY 2018

**Invoice Date**  
24 Jun 2022

**Invoice Number**  
17801

**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
23 Jun 2022 08:00				
B2/6-10 Durdans Avenue, Rosebery, New South Wales, 2018				
ICE ROSEBERY				
Replaced broken roller	1.00	7,040.00	10%	7,040.00
Installed new roller shutter with 240v Grifco motor	1.00	4,660.00	10%	4,660.00
			Subtotal	11,700.00
			TOTAL GST 10%	1,170.00
			<b>TOTAL AUD</b>	<b>12,870.00</b>

**Due Date: 24 Jun 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** ICE - INTERNATIONAL CATERING EQUIPMENT  
**Invoice Number** 17801  
**Amount Due** **12,870.00**  
**Due Date** 24 Jun 2022  
**Amount Enclosed**

Enter the amount you are paying above