

# TAX INVOICE

LAWRANCE CRESTANI  
6/113 Woodpark Road  
SMITHFIELD 2164

**Invoice Date**  
26 Oct 2022

**Invoice Number**  
18979

**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
25 Oct 2022 15:30				
6/113 Woodpark Road, Smithfield, New South Wales, 2164				
POWERLINK SMITHFIELD				
supply and fit 2 x shutters 5300h x 5000w in powder coat finish 240v grifco motors	1.00	14,380.00	10%	14,380.00
supply and fit 2 x shutters 3850h x 5020w in powder coat finish 240v grifco motors	1.00	13,280.00	10%	13,280.00
relocate existing shutter manufacture different brackets for door due to steelwork	1.00	980.00	10%	980.00
			Subtotal	28,640.00
			TOTAL GST 10%	2,864.00
			<b>TOTAL AUD</b>	<b>31,504.00</b>

## Due Date: 26 Oct 2022

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

# PAYMENT ADVICE

**Customer** LAWRANCE CRESTANI  
**Invoice Number** 18979  
**Amount Due** **31,504.00**  
**Due Date** 26 Oct 2022

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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