

# TAX INVOICE

KAREELA GROCER  
1/13 Freya St Kareela  
Shop 8  
2232

**Invoice Date**  
11 Jul 2022

**Invoice Number**  
18274

**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
08 Jul 2022 13:41				
1/13 Freya St Kareela, Shop 8, 2232				
Kareela grocer esc				
Shop front shutter catching on top of track on way down as top of track wasn't bent back enough to stop grey plastic strip's on curtain were catching on .. this has been rectify and tested customer happy	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
<b>TOTAL AUD</b>				<b>440.00</b>

**Due Date: 11 Jul 2022**

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

## PAYMENT ADVICE

**Customer** KAREELA GROCER  
**Invoice Number** 18274  
**Amount Due** **440.00**  
**Due Date** 11 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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