

# TAX INVOICE

WARATAH LANDSCAPES AN D GARDEN SUPPLIES  
27 Rodeo Road  
GREGORY HILLS 2557

**Invoice Date**  
2 Sep 2022

**Invoice Number**  
18696

**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
19 Aug 2022 06:30				
27 Rodeo Road, Gregory Hills, New South Wales, 2557				
WARATAH LANDSCAPES				
Replace split roller	1.00	3,300.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			<b>TOTAL AUD</b>	<b>3,630.00</b>

**Due Date: 2 Sep 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** WARATAH LANDSCAPES AN D GARDEN SUPPLIES  
**Invoice Number** 18696  
**Amount Due** **3,630.00**  
**Due Date** 2 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above