

# TAX INVOICE

SP72836 C/- BRIGHT & DUGGAN  
25 Chelmsford Avenue  
BOTANY 2019

**Invoice Date**  
23 Sep 2022

**Invoice Number**  
18853

**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 Sep 2022 10:00				
24/25 Chelmsford Avenue, Botany, New South Wales, 2019				
SP72836 BOTANY Job #00271868				
Supply and install essential motor to tilter door cut down rail to make fit test operation complete	1.00	650.00	10%	650.00
12-00 2-15				
Subtotal				650.00
TOTAL GST 10%				65.00
<b>TOTAL AUD</b>				<b>715.00</b>

**Due Date: 23 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** SP72836 C/- BRIGHT & DUGGAN  
**Invoice Number** 18853  
**Amount Due** 715.00  
**Due Date** 23 Sep 2022  
**Amount Enclosed**

Enter the amount you are paying above