

# TAX INVOICE

DANA CHARDON  
11 O'Neill Street  
LILYFIELD 2040

**Invoice Date**  
24 Nov 2022

**Invoice Number**  
19713

**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
24 Nov 2022 10:30				
11 O'Neill Street, Lilyfield, New South Wales, 2040				
DANA LILYFIELD				
Panelbeat guide Test operation Program additional remote to shutter (supplied by customer) Test operation 12.50-1.10	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 24 Nov 2022**

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

## PAYMENT ADVICE

**Customer** DANA CHARDON  
**Invoice Number** 19713  
**Amount Due** **214.50**  
**Due Date** 24 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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