

# TAX INVOICE

HAYDA NATURAL STONE  
UNIT L/77-79 Bassett Street  
MONA VALE 2103

**Invoice Date**  
28 Nov 2022

**Invoice Number**  
19743

**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
28 Nov 2022 10:20				
UNIT L/77-79 Bassett Street, Mona Vale, New South Wales, 2103				
HAYDA MONA VALE				
Replace damaged drive chain Tighten drive chain Set limits Test operation 12.30-12.55	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
<b>TOTAL AUD</b>				<b>528.00</b>

**Due Date: 28 Nov 2022**

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

## PAYMENT ADVICE

**Customer** HAYDA NATURAL STONE  
**Invoice Number** 19743  
**Amount Due** **528.00**  
**Due Date** 28 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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