

# TAX INVOICE

WOONONA PET FOODS  
1/19-21 Walker Street  
HELENSBURGH 2508

**Invoice Date**  
17 Apr 2023

**Invoice Number**  
20545-1

**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
22 Feb 2023 09:50				
1/19-21 Walker Street, Helensburgh, New South Wales, 2508				
WOONONA PET FOODS				
Take shutter down and install roller door with ldrive test operation ok complete	1.00	4,242.00	10%	4,242.00
8-30 11-30				
Subtotal				4,242.00
TOTAL GST 10%				424.20
<b>TOTAL AUD</b>				<b>4,666.20</b>

**Due Date: 17 Apr 2023**

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

## PAYMENT ADVICE

**Customer** WOODONA PET FOODS  
**Invoice Number** 20545-1  
**Amount Due** **4,666.20**  
**Due Date** 17 Apr 2023

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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