

# TAX INVOICE

-FSA Fresh Produce PTY LTD t/a Criniti Bros  
Parramatta Road  
SYDNEY MARKETS  
HOMEBUSH WEST 2140

**Invoice Date**  
24 Mar 2023

**Invoice Number**  
20871

**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 Mar 2023 12:50				
Parramatta Road, SYDNEY MARKETS, Homebush West, New South Wales, 2140				
SYDNEY HOMEBUSH				
Unjam curtain Put bottom rail back in guides Test operation 2.30-2.50	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 Mar 2023

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** -FSA Fresh Produce PTY LTD t/a  
Criniti Bros  
**Invoice Number** 20871  
**Amount Due** 214.50  
**Due Date** 24 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above