

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
5 Jun 2017

Invoice Number
1508

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
05 Jun 2017 17:58				
4/2 Frost Road, Campbelltown, New South Wales, 2560				
All doors frost rd campbelltown				
supply and fit new slats and bottom rail	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 5 Jun 2017

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 1508
Amount Due **528.00**
Due Date 5 Jun 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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