

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
21 Nov 2017

Invoice Number
2505

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
06 Nov 2017 10:00				
223 Reynolds Road, Londonderry, New South Wales, 2753				
paul costa londondary				
Replace gearing Test operation	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 21 Nov 2017

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 2505
Amount Due **495.00**
Due Date 21 Nov 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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