

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
18 Jan 2018

Invoice Number
2905

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
29 Dec 2017 11:18				
4 March Street, Bellevue Hill, 2023				
All doors bellevue hill				
Supply and fit new cables and 2 x long wheels	1.00	427.27	10%	427.27
need to bill customer waiting on billing details payed by cheque				
Subtotal				427.27
TOTAL GST 10%				42.73
TOTAL AUD				470.00

Due Date: 18 Jan 2018

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 2905
Amount Due **470.00**
Due Date 18 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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