

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
11 Apr 2018

Invoice Number
3305

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 2018 07:30				
Mindari Street, Leppington, New South Wales, 2179				
LEPPINGTON SLIM LINE				
SUPPLY AND FIT PANEL LIFT AND ROLLER DOOR	1.00	2,940.45	10%	2,940.45
			Subtotal	2,940.45
			TOTAL GST 10%	294.05
			TOTAL AUD	3,234.50

Due Date: 11 Apr 2018

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



PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 3305
Amount Due **3,234.50**
Due Date 11 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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