

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
24 Jul 2018

Invoice Number
4464

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
16 Jul 2018 07:00				
1 Archer Close, Bossley Park, New South Wales, 2176				
all doors bossley park				
Replace damaged springs	1.00	481.82	10%	481.82
Test operation				
Collect cheque				
Subtotal				481.82
TOTAL GST 10%				48.18
TOTAL AUD				530.00

Due Date: 24 Jul 2018

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 4464
Amount Due **530.00**
Due Date 24 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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