

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
25 Oct 2018

Invoice Number
5180-1

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
17 Oct 2018 13:30				
74 Alfred Street, Saint Peters, New South Wales, 2044				
all doors st peters				
Supply and install new roller door motor Merlin 855 Payment made eft	1.00	575.00	10%	575.00
Subtotal				575.00
TOTAL GST 10%				57.50
TOTAL AUD				632.50

Due Date: 25 Oct 2018

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 5180-1
Amount Due **632.50**
Due Date 25 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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