

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
8 Feb 2019

Invoice Number
6102

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
07 Feb 2019 15:40				
49 Forge Street, Blacktown, New South Wales, 2148				
MITCHELL BLACKTOWN				
PUT BACK IN GUIDES, REALIGN AND PANEL BEAT CURTAIN TEST OPERATION QUOTE 10 NEW SLATS AND LH GUIDE WITH SHOOT BOLTS AND STOPS	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 8 Feb 2019

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 6102
Amount Due **440.00**
Due Date 8 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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