

TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
9 Apr 2019

Invoice Number
6621

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
01 Apr 2019 13:50				
396-398 Horsley Road, Horsley Park, New South Wales, 2175				
horsley park				
Replace cables	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
TOTAL AUD				341.00

Due Date: 9 Apr 2019

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

PAYMENT ADVICE

Customer ALL DOORS NSW
Invoice Number 6621
Amount Due **341.00**
Due Date 9 Apr 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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