

TAX INVOICE

graham
Frost Road
CAMPBELLTOWN 2560

Invoice Date
5 Apr 2017

Invoice Number
1004

ABN
96 128 338 643

All Doors NSW PTY LTD
PO Box 132
LEPPINGTON NSW 2179

Description	Quantity	Unit Price	GST	Amount AUD
service call	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 20 May 2017

PAYMENT ADVICE

To: All Doors NSW PTY LTD
PO Box 132
LEPPINGTON NSW 2179

Customer graham

Invoice Number 1004

Amount Due **165.00**

Due Date 20 May 2017

Amount Enclosed

Enter the amount you are paying above