

TAX INVOICE

S & V IMPROVEMENTS
41-43 Blaxland Road
UNIT 4
CAMPBELLTOWN 2560

Invoice Date
25 Jul 2017

Invoice Number
1806

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
25 Jul 2017 06:40				
3/41-43 Blaxland Rd Campbelltown, 2560				
united mechanical - campbelltown rad				
supply and Install new roller door and motor including take down and away existing door	1.00	1,580.00	10%	1,580.00
Subtotal				1,580.00
TOTAL GST 10%				158.00
TOTAL AUD				1,738.00

Due Date: 25 Jul 2017

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

PAYMENT ADVICE

Customer S & V IMPROVEMENTS
Invoice Number 1806
Amount Due **1,738.00**
Due Date 25 Jul 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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