

TAX INVOICE

TOTAL TOOLS
17 Steer Road
cnr Rodeo Rd
GREGORY HILLS 2557

Invoice Date
26 Feb 2018

Invoice Number
3292

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
23 Feb 2018 13:00				
17 Steer Road, cnr Rodeo Rd, Gregory Hills, 2557				
TOTAL TOOLS GREGORY HILLS				
Replace damaged slats Reset limits Test operation	1.00	885.00	10%	885.00
Subtotal				885.00
TOTAL GST 10%				88.50
TOTAL AUD				973.50

Due Date: 26 Feb 2018

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

PAYMENT ADVICE

Customer TOTAL TOOLS
Invoice Number 3292
Amount Due **973.50**
Due Date 26 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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