

TAX INVOICE

TOTAL TOOLS
17 Steer Road
cnr Rodeo Rd
GREGORY HILLS 2557

Invoice Date
21 Feb 2019

Invoice Number
6157

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
15 Feb 2019 12:10				
103 Warren Road, Smithfield, New South Wales, 2164				
TOTAL TOOLS SMITHFIELD				
Install motorised window shutter	1.00	4,400.00	10%	4,400.00
			Subtotal	4,400.00
			TOTAL GST 10%	440.00
			TOTAL AUD	4,840.00

Due Date: 21 Feb 2019

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



PAYMENT ADVICE

Customer TOTAL TOOLS
Invoice Number 6157
Amount Due **4,840.00**
Due Date 21 Feb 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au