

TAX INVOICE

A & J OFFORD PTY LTD

Invoice Date

29 Jan 2018

Invoice Number

2827

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
17 Jan 2018 07:30				
7 Investigator Drive, Unanderra, New South Wales, 2526				
A & J OFFORD UNANDERRA				
supply and fit 16 steel shutters and 1 x aluminum shutter	1.00	53,550.00	10%	53,550.00
			Subtotal	53,550.00
			TOTAL GST 10%	5,355.00
			TOTAL AUD	58,905.00

Due Date: 29 Jan 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer A & J OFFORD PTY LTD

Invoice Number 2827

Amount Due **58,905.00**

Due Date 29 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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