

TAX INVOICE

SJC BRANDS PTY LTD

Invoice Date
13 Feb 2019

Invoice Number
6158

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
12 Feb 2019 13:00				
4 Merryvale Road, Minto, New South Wales, 2566				
SJC BRANDS MINTO				
Supply and fit 3 guilds lugs and screws to guide Realine curtain grease guides test operation ok complete	1.00	120.00	10%	120.00
Subtotal				120.00
TOTAL GST 10%				12.00
TOTAL AUD				132.00

Due Date: 13 Feb 2019

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

PAYMENT ADVICE

Customer SJC BRANDS PTY LTD
Invoice Number 6158
Amount Due **132.00**
Due Date 13 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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