

TAX INVOICE

HELENSBURGH GARAGE DOORS pty ltd
rodney st
HELENSBURGH 2508

Invoice Date
31 May 2017

Invoice Number
1471

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 |
|---|----------|------------|------------------|-----------------|
| 31 May 2017 13:10 | | | | |
| rodney st, Helensburgh, New South Wales, 2508 | | | | |
| supply only window shutters | | | | |
| supply only 4 x window shutters | 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: 31 May 2017

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

PAYMENT ADVICE

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

Customer HELENSBURGH GARAGE DOORS pty ltd
Invoice Number 1471
Amount Due **4,840.00**
Due Date 31 May 2017
Amount Enclosed

Enter the amount you are paying above