

TAX INVOICE

HELENSBURGH GARAGE DOORS pty ltd
rodney st
HELENSBURGH 2508

Invoice Date
2 Feb 2018

Invoice Number
3036

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
Unscheduled				
rodney st, Helensburgh, 2508				
helensburgh supply only rda				
SUPPLY ONLY RAD - 2200HX2800W SURFMIST	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	682.00

Due Date: 2 Feb 2018

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 3036
Amount Due **682.00**
Due Date 2 Feb 2018
Amount Enclosed

Enter the amount you are paying above