

TAX INVOICE

HELENSBURGH GARAGE DOORS pty ltd
rodney st
HELENSBURGH 2508

Invoice Date
25 Oct 2018

Invoice Number
5067

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				
SLIM LINE ORDER 25-9-18				
SUPPLY ONLY 1 SOH 2170HX2460W IN CLASSIC CREAM	1.00	710.00	10%	710.00
			Subtotal	710.00
			TOTAL GST 10%	71.00
			TOTAL AUD	781.00

Due Date: 25 Oct 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 5067
Amount Due **781.00**
Due Date 25 Oct 2018
Amount Enclosed

Enter the amount you are paying above