

TAX INVOICE

HELENSBURGH GARAGE DOORS Pty Ltd
rodney st
HELENSBURGH 2508

Invoice Date
13 Mar 2019

Invoice Number
6142

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
11 Mar 2019 11:10				
rodney st, Helensburgh, 2508				
5 WINDOW SHUTTERS HELENSBURGH				
5 x window shutters	1.00	7,150.00	10%	7,150.00
Subtotal				7,150.00
TOTAL GST 10%				715.00
TOTAL AUD				7,865.00

Due Date: 13 Mar 2019

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	6142
Amount Due	7,865.00
Due Date	13 Mar 2019
Amount Enclosed	

Enter the amount you are paying above