

TAX INVOICE

HELENSBURGH GARAGE DOORS Pty Ltd
rodney st
HELENSBURGH 2508

Invoice Date
25 Jul 2019

Invoice Number
7395-1

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
29 Jun 2019 08:30				
123 Castlereagh Street, Liverpool, New South Wales, 2170				
helensburgh liverpool				
i x window shutter spring loaded	1.00	2,200.00	10%	2,200.00
Subtotal				2,200.00
TOTAL GST 10%				220.00
TOTAL AUD				2,420.00

Due Date: 25 Jul 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 7395-1
Amount Due **2,420.00**
Due Date 25 Jul 2019

Amount Enclosed

Enter the amount you are paying above