

TAX INVOICE

HELENSBURGH GARAGE DOORS pty ltd
rodney st
HELENSBURGH 2508

Invoice Date
31 Jan 2020

Invoice Number
8282

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				
2 X RADS 30-9-19 PAPERBARK				
supply only 2 roller doors 2500hx3300w + 2500hx5350w in paperbark and keyed alike	1.00	2,354.00	10%	2,354.00
			Subtotal	2,354.00
			TOTAL GST 10%	235.40
			TOTAL AUD	2,589.40

Due Date: 31 Jan 2020

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 8282
Amount Due **2,589.40**
Due Date 31 Jan 2020
Amount Enclosed

Enter the amount you are paying above