

TAX INVOICE

SCHELL STEVENS COMMERCIAL
253 Macquarie St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
13 Jul 2017

Invoice Number
1549

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 |
|---|----------|------------|------------------|-----------------|
| 13 Jul 2017 07:30 | | | | |
| 19 Childs Road, UNIT 14, Chipping Norton, New South Wales, 2170 | | | | |
| SCHELL STEVENS - CHIPPING NORTON | | | | |
| Take down and supply and Install roller door | 1.00 | 2,990.00 | 10% | 2,990.00 |
| | | | Subtotal | 2,990.00 |
| | | | TOTAL GST 10% | 299.00 |
| | | | TOTAL AUD | 3,289.00 |

Due Date: 13 Jul 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SCHELL STEVENS COMMERCIAL
Invoice Number 1549
Amount Due **3,289.00**
Due Date 13 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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