

TAX INVOICE

SCHELL STEVENS COMMERCIAL
PO BOX 3230
LIVERPOOL WESTFIELDS NSW 2170
AUSTRALIA

Invoice Date
28 May 2018

Invoice Number
3953-1

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
21 May 2018 15:00				
350 Hoxton Park Road, units 3 & 4, Prestons, New South Wales, 2170				
schell stevens prestons				
General service to units 3 & 4 steel roller shutters grease guides spray bearings and drive chains test operation ok complete	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 28 May 2018

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

PAYMENT ADVICE

Customer SCHELL STEVENS COMMERCIAL
Invoice Number 3953-1
Amount Due **286.00**
Due Date 28 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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