

TAX INVOICE

SCHELL STEVENS COMMERCIAL
PO BOX 3230
LIVERPOOL WESTFIELDS NSW 2170
AUSTRALIA

Invoice Date
6 Jul 2018

Invoice Number
4359

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
04 Jul 2018 10:20				
350 Hoxton Park Road, unit 8, Prestons, New South Wales, 2170				
schell stevens prestons				
Replace chain box	1.00	560.00	10%	560.00
Subtotal				560.00
TOTAL GST 10%				56.00
TOTAL AUD				616.00

Due Date: 6 Jul 2018
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SCHELL STEVENS COMMERCIAL
Invoice Number 4359
Amount Due **616.00**
Due Date 6 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au