

TAX INVOICE

SCHELL STEVENS COMMERCIAL
PO BOX 3230
LIVERPOOL WESTFIELDS NSW 2170
AUSTRALIA

Invoice Date
1 Feb 2019

Invoice Number
5996-1

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
25 Jan 2019 13:40				
108 Moore Street, Liverpool, New South Wales, 2170				
SCHELL STEVENS LIVERPOOL				
Replaced slotted curtain as quoted	1.00	2,300.00	10%	2,300.00
			Subtotal	2,300.00
			TOTAL GST 10%	230.00
			TOTAL AUD	2,530.00

Due Date: 1 Feb 2019

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

PAYMENT ADVICE

Customer SCHELL STEVENS COMMERCIAL
Invoice Number 5996-1
Amount Due **2,530.00**
Due Date 1 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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