

TAX INVOICE

SCHELL STEVENS COMMERCIAL
PO BOX 3230
LIVERPOOL WESTFIELDS NSW 2170
AUSTRALIA

Invoice Date
16 Oct 2019

Invoice Number
8304

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
14 Oct 2019 13:40				
282 Hartley Road, UNIT 2, Smeaton Grange, New South Wales, 2567				
SCHEL STEVENS SMEATON GRANGE				
Replaced damaged 6 X slats and bottom rail as quoted	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	1,265.00

Due Date: 16 Oct 2019
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 SCHELL STEVENS
COMMERCIAL
Invoice Number 8304
Amount Due **1,265.00**
Due Date 16 Oct 2019
Amount Enclosed

Enter the amount you are paying above