

TAX INVOICE

SNL BUILDING CONSTRUCTIONS PTY LTD
11 Dobell Dr
WANGI WANGI NSW 2267
NEW ZEALAND

Invoice Date
18 May 2017

Invoice Number
1255

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
18 May 2017 09:00				
11 Dobell Dr, WANGI WANGI, NSW, 2267				
all doors wangi wangi				
Install window shutter on counter complete	1.00	1,740.00	10%	1,740.00
			Subtotal	1,740.00
			TOTAL GST 10%	174.00
			TOTAL AUD	1,914.00

Due Date: 18 May 2017

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 SNL BUILDING CONSTRUCTIONS PTY LTD
Invoice Number 1255
Amount Due **1,914.00**
Due Date 18 May 2017
Amount Enclosed

Enter the amount you are paying above