

TAX INVOICE

Australisis Pty Ltd
Unit 2 331 Newbridge Rd
MOOREBANK NSW 2170
AUSTRALIA

Invoice Date
6 Apr 2017

Invoice Number
1276

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
06 Apr 2017 12:40				
Unit 2 331 Newbridge Rd, MOOREBANK, NSW, 2170				
australis moorebank				
myob invoice 2312 - australis Pty Ltd	1.00	8,185.00	10%	8,185.00
			Subtotal	8,185.00
			TOTAL GST 10%	818.50
			TOTAL AUD	9,003.50

Due Date: 6 Apr 2017

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

PAYMENT ADVICE

Customer Australisis Pty Ltd
Invoice Number 1276
Amount Due **9,003.50**
Due Date 6 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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