

TAX INVOICE

TECH POWDER COATING
90 Gow St
PADSTOW NSW 2211
AUSTRALIA

Invoice Date
28 Feb 2018

Invoice Number
3341

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
27 Feb 2018 12:00				
90 Gow St, PADSTOW, NSW, 2211				
motor install ingleburn				
supply and fit new motor at ingleburn	1.00	265.00	10%	265.00
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 28 Feb 2018

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

PAYMENT ADVICE

Customer TECH POWDER COATING
Invoice Number 3341
Amount Due **291.50**
Due Date 28 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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