

TAX INVOICE

MUSCAT METAL FABRICATIONS
169 Stannix Park Rd
WILBERFORCE NSW 2756
AUSTRALIA

Invoice Date
6 Nov 2017

Invoice Number
1720

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
10 Jul 2017 07:30				
286 Coobah Road, East Kurrajong, New South Wales, 2758				
mucat metal vince east kurrajong				
supply and fit 4 x SB rads and 1 x SA raad	1.00	8,500.00	10%	8,500.00
			Subtotal	8,500.00
			TOTAL GST 10%	850.00
			TOTAL AUD	9,350.00

Due Date: 6 Nov 2017

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

PAYMENT ADVICE

Customer MUSCAT METAL FABRICATIONS
Invoice Number 1720
Amount Due **9,350.00**
Due Date 6 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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