

TAX INVOICE

All About Doors

Invoice Date
13 Oct 2017

Invoice Number
2360

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
13 Oct 2017 12:40				
23 churchhill street strathfield, 2135				
all about - strathfield				
Run wiring to switch and wire in	1.00	160.00	10%	160.00
Subtotal				160.00
TOTAL GST 10%				16.00
TOTAL AUD				176.00

Due Date: 13 Oct 2017

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



PAYMENT ADVICE

Customer All About Doors
Invoice Number 2360
Amount Due **176.00**
Due Date 13 Oct 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au