

TAX INVOICE

All About Doors

Invoice Date
27 Sep 2018

Invoice Number
5051

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
26 Sep 2018 14:00				
46-48 Buffalo Road, Gladesville, New South Wales, 2111				
all about doors gladesville				
Repair to shutter Remove damaged slats and bottom rail Supply and fit 2 new slats and bottom rail test operation ok complete	1.00	850.00	10%	850.00
Subtotal				850.00
TOTAL GST 10%				85.00
TOTAL AUD				935.00

Due Date: 27 Sep 2018

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

PAYMENT ADVICE

Customer All About Doors
Invoice Number 5051
Amount Due **935.00**
Due Date 27 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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