

TAX INVOICE

G D Doors

Invoice Date
5 Oct 2018

Invoice Number
4983

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
03 Oct 2018 12:00				
77 Planthurst Road, Carlton, New South Wales, 2218				
gd doors carlton				
Install shutter and 240v grifco	1.00	4,600.00	10%	4,600.00
Subtotal				4,600.00
TOTAL GST 10%				460.00
TOTAL AUD				5,060.00

Due Date: 5 Oct 2018

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

PAYMENT ADVICE

Customer G D Doors
Invoice Number 4983
Amount Due **5,060.00**
Due Date 5 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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