

TAX INVOICE

shutter sydney

Invoice Date
29 Jul 2017

Invoice Number
1847

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
29 Jul 2017 07:30				
580 George Street, Sydney, New South Wales, 2000				
ALL DOORS SYDNEY				
Install curtain Needs 100 mm guides fix to concrete @ 3950	1.00	1,960.00	10%	1,960.00
			Subtotal	1,960.00
			TOTAL GST 10%	196.00
			TOTAL AUD	2,156.00

Due Date: 29 Jul 2017

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

PAYMENT ADVICE

Customer shutter sydney
Invoice Number 1847
Amount Due **2,156.00**
Due Date 29 Jul 2017

Amount Enclosed

Enter the amount you are paying above

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