

TAX INVOICE

shutter sydney

Invoice Date

31 Dec 2017

Invoice Number

2821

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
19 Dec 2017 11:20				
WETHERIL PARK, Wetherill Park, New South Wales, 2164				
SUPPLY ONLY CURTAIN SAM				
supply only 1 x 100mm curtain	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	1,320.00

Due Date: 31 Dec 2017

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer shutter sydney

Invoice Number 2821

Amount Due **1,320.00**

Due Date 31 Dec 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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