

# TAX INVOICE

shutter sydney

**Invoice Date**  
18 Dec 2017

**Invoice Number**  
2849

**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
18 Dec 2017 11:00				
wetherill park, Wetherill Park, New South Wales, 2164				
supply only sam				
supply only 2 x 240v maestro motors	1.00	2,120.00	10%	2,120.00
			Subtotal	2,120.00
			TOTAL GST 10%	212.00
			<b>TOTAL AUD</b>	<b>2,332.00</b>

**Due Date: 18 Dec 2017**

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

## PAYMENT ADVICE

**Customer** shutter sydney  
**Invoice Number** 2849  
**Amount Due** **2,332.00**  
**Due Date** 18 Dec 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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