

TAX INVOICE

shutter sydney

Invoice Date
9 Mar 2018

Invoice Number
2858

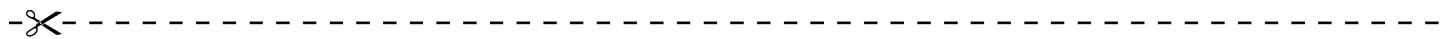
ABN
96 128 338 643

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
Unscheduled				
WETHERILL PARK, Wetherill Park, New South Wales, 2164				
SAM SUPPLY ONLY				
supply only slats	1.00	670.00	10%	670.00
			Subtotal	670.00
			TOTAL GST 10%	67.00
			TOTAL AUD	737.00

Due Date: 9 Mar 2018

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



PAYMENT ADVICE

Customer shutter sydney
Invoice Number 2858
Amount Due **737.00**
Due Date 9 Mar 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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