

TAX INVOICE

shutter sydney

Invoice Date

23 Jan 2018

Invoice Number

2978

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				
ORDER FOR SAM SHUTTER				
supply only shutter 5100hx4400w 100mm slat	1.00	2,850.00	10%	2,850.00
			Subtotal	2,850.00
			TOTAL GST 10%	285.00
			TOTAL AUD	3,135.00

Due Date: 23 Jan 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer shutter sydney

Invoice Number 2978

Amount Due **3,135.00**

Due Date 23 Jan 2018

Amount Enclosed

Enter the amount you are paying above

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