

# TAX INVOICE

shutter sydney

**Invoice Date**

23 Jan 2018

**Invoice Number**

2979

**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				
SHUTTERS SYDNEY CURTAIAN SUPPLY ONLY				
supply only curtain 2800hx565w 50mm gal	1.00	1,420.00	10%	1,420.00
			Subtotal	1,420.00
			TOTAL GST 10%	142.00
			<b>TOTAL AUD</b>	<b>1,562.00</b>

**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 2979

Amount Due **1,562.00**

Due Date 23 Jan 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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