

TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
21 Mar 2018

Invoice Number
3489

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 Mar 2018 14:50				
35/39 Memorial Avenue, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
supply and code 6 x remote controls to 3 x shutters	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 21 Mar 2018

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number 3489
Amount Due 495.00
Due Date 21 Mar 2018
Amount Enclosed

Enter the amount you are paying above