

TAX INVOICE

NEWCASTLE ROLLER SHUTTERS

Invoice Date
6 Aug 2017

Invoice Number
1818

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
06 Aug 2017 13:50				
1 Memorial Avenue, Penrith, New South Wales, 2750				
13m door				
Install roller motor and curtain Door was to big added fixing plates and brackets to make fit needs guides and flag plates fitted	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 6 Aug 2017

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

PAYMENT ADVICE

Customer NEWCASTLE ROLLER SHUTTERS
Invoice Number 1818
Amount Due **2,750.00**
Due Date 6 Aug 2017

Amount Enclosed

Enter the amount you are paying above

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