

TAX INVOICE

NEWCASTLE ROLLER SHUTTERS

Invoice Date
29 Sep 2017

Invoice Number
2266

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
29 Sep 2017 08:00				
125 Denham Court Road, Denham Court, 2565				
krgs order for newcastle doors				
supply only 2 x 19mm curtains	1.00	10,000.00	10%	10,000.00
			Subtotal	10,000.00
			TOTAL GST 10%	1,000.00
			TOTAL AUD	11,000.00

Due Date: 29 Sep 2017

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

PAYMENT ADVICE

Customer NEWCASTLE ROLLER SHUTTERS
Invoice Number 2266
Amount Due **11,000.00**
Due Date 29 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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