

TAX INVOICE

J & R INDUSTRIAL COATINGS
59 Koloona Dr
EMU PLAINS NSW 2750
AUSTRALIA

Invoice Date
1 May 2020

Invoice Number
10190

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
01 May 2020 10:20				
30 Gough Street, Emu Plains, New South Wales, 2750				
J & R INDUSTRIAL COATINGS EMU PLAINS				
SUPPLY ONLY 2 X GD06 MOTORS	2.00	265.00	10%	530.00
Subtotal				530.00
TOTAL GST 10%				53.00
TOTAL AUD				583.00

Due Date: 1 May 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer J & R INDUSTRIAL COATINGS
Invoice Number 10190
Amount Due **583.00**
Due Date 1 May 2020
Amount Enclosed

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Enter the amount you are paying above